

UPS FREIGHT LTL

UPS Freight™



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
2-16-2009		SGN	ELP	849792031		\$ 1,174.47 USD		
CONSIGNEE: 26040372 DELPHI CORP PLAND 68 12425 ROJAS DR EL PASO, TX 79928				P.O. NO. NONE		Payment Due		
				B/L NO. S 133111S		ON RECEIPT		
				ADV SCAC	PROM	DATE	BEY SCAC	
SHIPPER: 01587235 CENTRAL WAREHOUSE 1825 RUST AVE SAGINAW, MI 48601				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		CR	*** SHIPMENT REWEIGHED *** AUTOMOTIVE PARTS 65.00% DISCOUNT 001300 LTL FUEL ADJUSTMENT 001900 REWEIGH FEE 01078-SGN ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SGN. WEIGHT DECLARED AS 01078 LBS. ACTUAL WEIGHT IS 01710 LBS. UPGF 6180 0261658 UPGF 560 01/05/09 C N 87889 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 1174.47 02/22/10 P3421849 1174.47 01/18/10 P3384610 1174.47 12/21/09 P3347416 1174.47 TOTAL	1,710	019160-02	85	170.85 65.00 13.00	2,921.54 -1,899.00 132.93 19.00
1			AMOUNT DUE	1,710				1,174.47 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE DELPHI CORP PLAND 68 12425 ROJAS DR EL PASO TX 79928 26040372		DELIVERY RECEIPT 926109 DVNT FREIGHT BILL NUMBER 849 792 031 CITY RTE/RYD SCAC DEST 26A ELP PICKUP DATE 02/16/09 SGN		DELIVERING TRAILER 926109 DVNT FREIGHT BILL NUMBER 849 792 031 CITY RTE/RYD SCAC DEST 26A ELP PICKUP DATE 02/16/09 SGN		SHIPPER Pg 2 of 92 CENTRAL WAREHOUSE 1825 RUST AVE SAGINAW MI 48601 01587235 ADV CAR BLW S 1331115	
PCY NONE		UPS FREIGHT PHONE NUMBER (800)333-7400		PICKUP DATE 02/16/09		SGN	

19



UPS Freight



www.upsfreight.com

849 792 031

#PCS	NM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	WMFC		
1		CR	1 PIECE(S) COUNTED AND VERIFIED ON 1 OT HANDLING UNIT(S) WITH THE FOLLOWING: AUTOMOTIVE PARTS 65.00% DISCOUNT LTL FUEL ADJUSTMENT REWEIGH FEE 01078-SGN ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SGN. WEIGHT DECLARED AS 01078 LBS. ACTUAL WEIGHT IS 01710 LBS. BILL FREIGHT CHARGES TO: BILL TO: 32801414	1710	019160-02		
CONT'D <TTL PCS			PRINT NAME <i>Edgar A. Trejo</i>	TTL WT <i>1710</i>	ODOM <i>488</i>	ARRIVE <i>1235</i>	DEPART <i>1249</i>
PIECES DLYD <i>1</i>			EXCEPTION <i>1</i>	FROM <i>Delphi Corp</i>	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		
WRAP IN TACT? YES/NO?			DRIVER NAME <i>J. Miller</i>				

UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 849792031
Weighing performed at SON Service Center

Weighed Date: 02/16/2009

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 300 and 995.

	Handling Units	Weight (lbs.)
	1	1,710
Actual Scale Total	1	1,710

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due					
5-20-2008		BHM		DCT		858808532		\$ 118.77 USD					
CONSIGNEE: 12527211 DELPHI SETECH PLANT 23 CISCO 44 20941 SANDY RD TANNER, AL 35671						P.O. NO. 00207325		Payment Due					
						B/I NO. NA		ON RECEIPT					
						ADV SCAC		PROB		DATE		BEY SCAC	
SHIPPER: 26212023 MOTION INDUSTRIES INDUSTRIAL PRODUCTS DC BLDG 103 511 VULVAN DR IRONDALE, AL 35210						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208							
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES			
1		SK	ABSORBENT SOCKS 003420 LTL FUEL ADJUSTMENT UPS WORLDSHIP NONE UPGF 6180 0261658 UPGF 560 02/04/08 C N 240071 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 118.77 02/22/10 P3421849 118.77 01/18/10 P3384610 118.77 12/21/09 P3347416 118.77			500	000055-00	55	FLOOR 34.20	88.50 30.27			
1			TOTAL			500				118.77 COL			
			AMOUNT DUE										

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI SETECH PLANT 23 CISCO 44 20941 SANDY RD TANNER AL 35671 07710883		271087 QVNZ 858 808 532 31Z 05/20/08		NOTION INDUSTRIES INDUSTRIAL PRODUCTS CO 511 VULVAN DR IRONDALE AL 35210 26212023 ADM C/NR NA	
00207325		858 808 532		BHM	
21		NONE			



PS Freight		www.ps-freight.com		858 808 532		UPGF	
PCS	NO	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE		
1			1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING 8K ABSORBENT SOCKS LTL FUEL ADJUSTMENT UPS WORLOSHIP BILL FREIGHT CHARGES TO: BILL TO: 24068435 DELPHI CORP XDATA2LOGISTICS PO BOX 6030 GRAND BLANC MI 48406030 UPGF 6180 0261658	500	000055-00		
CONT	TIL PCS	NAME	TTL WT	ORIGIN	ARRIVAL	DEPART	
05/12/10	01	DAVID LEO	500	252	1110	1125	
NO	NO	SIGNATURE	FROM	DATE	DRIVER NAME		
		David Leo		5/21	David Leo		
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE							

DATE: 05/20/2008

20941 SANDY ROAD
PLT 23 CISCO ROAD
TANNER, AL 36871
US

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

SHIPPED AS: 1 HANDLING UNITS AND LOOSE

*Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation

Hazardous Materials Emergency Contact Number

REFERENCE NUMBER8:
00207325

☐ CONSIGNEE CHECK ACCEPTABLE
☐ CERTIFIED CHECK OR CASH

REMIT CASH CHECK TO:	
----------------------	--

[illegible]

¹¹Elmore requests Exempt Excluded Value in the amount of \$

[illegible]

Subject to Section 7 Terms and Conditions, if this document is to be delivered to the consignee without recourse on the consignee, the consignee must sign the following statement: UPS Freight hereby declines to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature) _____

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION
1000	0800	0900	1000
2000	1000	1100	1200
3000	1200	1300	1400
4000	1400	1500	1600
5000	1600	1700	1800
6000	1800	1900	2000
7000	2000	2100	2200
8000	2200	2300	2400
9000	2400	2500	2600
10000	2600	2700	2800
11000	2800	2900	3000
12000	3000	3100	3200
13000	3200	3300	3400
14000	3400	3500	3600
15000	3600	3700	3800
16000	3800	3900	4000
17000	4000	4100	4200
18000	4200	4300	4400
19000	4400	4500	4600
20000	4600	4700	4800
21000	4800	4900	5000
22000	5000	5100	5200
23000	5200	5300	5400
24000	5400	5500	5600
25000	5600	5700	5800
26000	5800	5900	6000
27000	6000	6100	6200
28000	6200	6300	6400
29000	6400	6500	6600
30000	6600	6700	6800
31000	6800	6900	7000
32000	7000	7100	7200
33000	7200	7300	7400
34000	7400	7500	7600
35000	7600	7700	7800
36000	7800	7900	8000
37000	8000	8100	8200
38000	8200	8300	8400
39000	8400	8500	8600
40000	8600	8700	8800
41000	8800	8900	9000
42000	9000	9100	9200
43000	9200	9300	9400
44000	9400	9500	9600
45000	9600	9700	9800
46000	9800	9900	10000

TRAILER NUMBER	LINEAR FEET OF SHIPMENT
-------------------	----------------------------

SEAL # APPLIED

BEYOND

LINEAR FEET
OF SHIPMENT

BEYOND
SCAG:
☐ SHIPPER LOAD/ UNLOAD

BHM 858808532



his is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable requirements of the Department of Transportation.

firm name: Motion Industries
signed by: SDH

UPB Freight shall have no liability or responsibility whatsoever in connection with the bill of lading if the shipper did not tender the shipment to UPB Freight or its agent.

Carrier: UPS Freight	Driver: <i>SPK</i>
Date Received: <i>5-7-08</i>	UPS Freight Piece Count <i>151</i>

UPS FREIGHT LTL

UPS Freight™



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
9-15-2008		DTR	HAR	864394882		\$ 559.49 USD		
CONSIGNEE: 17585805 DELPHI 3301 NAFTA PKWY BROWNSVILLE, TX 78521				P.O. NO. 5808 10		Payment Due		
				B/L NO. 5808 10		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 45191974 PRISM PLASTICS 2040 INTERNATIONAL WAY PORT HURON, MI 48060				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
52		CN	PLASTIC AUTO PARTS 65.00% DISCOUNT 003140 LTL FUEL ADJUSTMENT ***** ATTENTION ***** EDNA AQUILAR CONSIGNEE PHONE # 956 228 1451 UPGF 6180 0261658 UPGF 560 02/04/08 C N 146137 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 559.49 02/22/10 P3421849 559.49 01/18/10 P3384610 559.49 12/21/09 P3347416 559.49	550	000100-00	100	221.19 65.00 31.40	1,216.55 -790.76 133.70
1			TOTAL	550				559.49 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 10 of 92

DELPHI 3301 NAFTA PKWY BROWNsville TX 78521 17585805 5808 10		PRISM PLASTICS 2040 INTERNATIONAL WAY PORT HURON MI 48060 45191974 ADV CAR 5808 10	
54303 JN.JX 864 394 882 10A 09/15/08		DTR	

19°
 5 Freight
 864 394 882
 UPGF

PCS	WT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE
1		PIECE(S) COUNTED AND VERIFIED ON LSK HANDLING UNIT(S) SAID TO CONTAIN: (52 CN) PLASTIC AUTO PARTS 65.00% DISCOUNT LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * EDNA AQUILAR CONSIGNEE PHONE # 956 228 1451 SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP	350	000100-00

CONTO PCS DELIVERED 158	PRINT NAME JAMES JUSTITIAN SIGNATURE [Signature] RETURN THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	TIL WT [Blank]	ODOM 962	ARRIVE 11:49	DEPART 11:54
-------------------------------	---	-------------------	-------------	-----------------	-----------------

CUSTOMER SERVICE 1-800-777-7400
TRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
UPS Freight (UPGF)

PLEASE PRINT OR TYPE

WEB SITE: www.upsfreight.com

DATE 9.15.08

1 CONSIGNEE (TO) DELPHI CMM3 3301 RAFTA PARKWAY BROWNSVILLE TX 77801 (956) 228-1451 EDNA AGUILAR		2 SHIPPER (FROM) PRISM PLASTICS 2040 INTERNATIONAL WAY PORT HURON MI 48060 (5808-10)	
CONTACT NAME (OPTIONAL) EDNA AGUILAR		CHECK ONE: <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party Prepaid	
RECEIVED 5 _____ IN THE DISCHARGE OF THE CHARGES ON THE PROPERTY		RECEIVED 5 _____ IN THE DISCHARGE OF THE CHARGES ON THE PROPERTY	
ADDRESS _____		CITY _____ STATE _____ ZIP _____	

NO.	PKGS.	WT.	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (LBS.)	CLASS
1	PALETS		PLASTIC AUTO PARTS 52 CARTONS	550	100
TOTAL CUBE:				0	0

Additional services (charges may apply):

<input type="checkbox"/> ORDER DELIVERY REQUIRED	<input type="checkbox"/> RESIDENTIAL DELIVERY
<input type="checkbox"/> LIFT GATE PICKUP/DELIVERY	<input type="checkbox"/> SORT AND SEGREGATE
<input type="checkbox"/> NOTIFICATION BEFORE DELIVERY	<input type="checkbox"/> OTHER _____

3 METHOD OF PAYMENT (REQUIRED)

COD FEE ☐ PREPAID ☐ COLLECT

COD AMT \$ _____

IF NOT CANCELED BEFORE AND ACCEPTABLE:

☐ CONSIGNEE CHECK ☐ CREDIT CARD

UPS Freight LIABILITY: Carrier liability for loss or damage shall be the lesser of (1) the actual invoice value of the merchandise or (2) the amount of insurance coverage. The amount of insurance coverage shall be the lesser of (1) the actual invoice value of the merchandise or (2) the amount of insurance coverage. The amount of insurance coverage shall be the lesser of (1) the actual invoice value of the merchandise or (2) the amount of insurance coverage.

4 TRAILER

TRAILER NUMBER: 48-0302

SEAL: _____

CROSS REF PROG: _____

☐ SHIPPER LOAD / CONSIGNEE UNLOAD

5 UPS FREIGHT LABEL

COGNITION: _____

ANNUITY: _____

DEPART: _____

DESTINATION: _____

UPS Freight 864 394 882 DTR

PRISM PLASTICS

Carrier: UPS Freight Date: 9/15/08 Driver: 48-0302

PRISM
PRISM Plastics
 2040 International Way
 Port Huron MI 48060
 TEL: 810-987-6127
 FAX: 810-987-7721

SHIPPER
 5808-10 9/15/2008
 Carrier Pro #:

Page 1 of 1

Bill To:

DELPHI AUTOMOTIVE SYSTEMS, LLC
 DELPHI THERMAL AND INTERIOR DIVISION
 1401 CROOKS RD
 TROY MI 48064-1706

Ship To:

Delphi CMM3
 3301 Natta Parkway
 Suite B - Dock 2
 Brownsville TX 78521
 USA

Ship Date: 9/15/2008		Ship Via: MILK RUN		FOB: COLLECT		Terms: NET 45 DAYS	
Quantity	Cartons	Past Number	Description	EC#	PO Number RAN Number	Lot Number	
3,150	0	16845318	RH TENSIONER HSG	6	550238312	P080904817	
1,400	0	16846318	RH TENSIONER HSG	6	550238312	P080904733	
3,150	0	16845319	LH TENSIONER HSG	6	550238312	P080904817	
1,400	0	16845319	LH TENSIONER HSG	6	550238312	P080904733	

1 SKID @ 550 LBS

52 CARTONS

Comments:
Shipped By:

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
10-02-2008		CRT	OTR	878936590		\$ 1,127.41 USD		
CONSIGNEE: 00960621 BASF CORP DETROIT REGIONAL DIST CENT 800 CENTRAL AVE WYANDOTTE, MI 48192				P.O. NO. NONE		Payment Due		
				B/L NO. 53967148		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 27651783 DELPHI CORP %UPS FREIGHT 1000 BLAIR RD CARTERET, NJ 07008				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
2		SK	GAYLORDS BASF ULTRAMID 65.00% DISCOUNT 003040 LTL FUEL ADJUSTMENT 762083103 RO XREF PRO # UPGF 6180 0261658 UPGF 560 02/04/08 C N 176056 BASF :OC FLORHAM PARK, NJ DELPHI :OS ROCHESTER, NY PREVIOUSLY INVOICED ON: 03/22/10 P3458508 1127.41 02/22/10 P3421849 1127.41 01/18/10 P3384610 1127.41 12/21/09 P3347416 1127.41	3,335	021760-00	70	74.07 65.00 30.40	2,470.23 -1,605.65 262.83
2			TOTAL	3,335				1,127.41 PPD
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 16 of 92

LAWFORD		BASF CORP DETROIT REGIONAL DIST CENT 800 CENTRAL AVE WYANDOTTE MI 48192 80968621 (734)324-6938		BELPHI CORP XUPS FREIGHT 1900 BLAIR RD CARTERET NJ 07008 27451783	
FREIGHT BILL NUMBER 878 936 590		CITY ORIGIN/DEST 13C		DEST BTR	
UPS FREIGHT PHONE NUMBER (800)333-7400		PICK UP DATE 10/02/08		ADV CAR 53967148	
FOR NONE		CITY ORIGIN/DEST 13C		CITY ORIGIN/DEST BTR	

87



878 936 590

UPS Freight

www.upsfreight.com

PCS	MM	PK	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHTS/LBS	HAFC
2		SK	2 PIECE(S) COUNTED AND VERIFIED ON 2 SK HANDLING UNIT(S) WITH THE FOLLOWING: GAYLORNS BASF ULTRAMID LTL FUEL ADJUSTMENT 762083103 NO XREF PRO # BASF :OC FLORHAM PARK, NJ :OS BELPHI ROCHESTER, NY BILL TO: 24668435 DELPHI CORP UPCF 6188 8261850	3335	821760-08 11 2
COMTD			TTL PCS	TTL WT>	ORIGIN
PAGES BLANK			SIGNATURE	DATE	REMARKS
WRAP CONTACT?			YES		
YES			NO		

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

RECORD DESCRIPTIONS & DESCRIPTIONS OF GOODS IN COPY OF LETTER ABOVE

FORM: RECONBOL RECONSIGNMENT BILL OF LADING SCREEN 1 OF 3
CONSIGNEE: BASF SHIPPER: DELPHI CORP
800 CENTRAL AVE % UPD FREIGHT
WYANDOTTE, MI 48192 1000 BLAIR RD.
CARTERSVILLE, NJ 07003
PURCHASE ORDER NO _____ SHIPPER NO: 53967148

COLLECT ON DELIVERY REMIT C.O.D. TO: THIRD PARTY BILL
ADDRESS: DELPHI CORP FREIGHT CHARGES:
\$ 10 BOX 6030 ☒ PREPAID
GRAND BLANC MI COLLECT
48480 DEADHEAD

RESP PCS 2 H/U-SK 2 H/U-OT _____
#PKG HM PK DESCRIPTION OF ARTICLES WGT (lbs) NMFC/SUB
2 SK GRANDS BASF ULTRAMID 3335 000401-00

HMPH: _____

ORIGINAL CONSIGNEE:

BASF

RATING INFORMATION

*XREF PRO 762-083-103

*MARKING/TAGGING: NO. PIECES 2SK

*CHARGEABLE STORAGE (DAYS):

DATE RANGE: / /

*INBOUND CHARGES: PREPAID ☒ COLLECT

IF COLLECT, AMOUNT \$ _____

*DELIVERY ATTEMPTED? YES ☒ NO
IF YES, EXIT (CITY, ST, ZIP):
FROHAM PK

RECONSIGNMENT/RETURN AUTHORIZATION (COMPANY, PERSON CONTACTED, PHONE#, DATE)
FAX

OCCUPANT ARRIVE DEPART DESTINATION

UPGF AGENT

DATE 10/22/08

RESP PCS 2SK

*** UPS Freight 878 936 590 CRT

UPS Freight Reconsignment BOL
Rev. 04/00

01B

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
2-10-2009		CBS	HAR	905428311		\$ 165.27 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. 450836554		Payment Due		
				B/L NO. 831106		ON RECEIPT		
				ADV SCAC	PROB	DATE	BEY SCAC	
SHIPPER: 00991830 MILLIKEN & CO VALWAY PLANT 1300 4TH AVE LA GRANGE, GA 30240				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	*** SHIPMENT REWEIGHED *** FABRIC GOODS 65.00% DISCOUNT 001330 LTL FUEL ADJUSTMENT 001900 REWEIGH FEE 00206-CBS ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT CBS. WEIGHT DECLARED AS 00206 LBS. ACTUAL WEIGHT IS 00270 LBS. LOADING ALLOWANCE MAY APPLY 987949980 P.O. NUMBER UPGF 6180 0261658 UPGF 560 01/05/09 C N 162797 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 165.27 02/22/10 P3421849 165.27 01/18/10 P3384610 165.27 12/21/09 P3347416 165.27	270	049265-09	70	136.61 65.00 13.30	368.85 -239.75 17.17 19.00
1			TOTAL	270				165.27 COL
				AMOUNT DUE				

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

ORIGINATOR DELIVERY RECEIPT (RED)		INVOICE NUMBER		SHIPPER	
DELPHI RIMR		285386 GVMT		MILLIKEN & CO	
703 JOAQUIN CAVAZOS		INVOICE BILL NUMBER		VALUARY PLANT	
LOS INDIOS		905 428 311		1300 4TH AVE	
TV 78567		CITY/ST/ZIP		LA GRANGE	
11435114		HAR		GA 30240	
#150835554		PICK UP DATE		05/10/09	
UPS FREIGHT PHONE NUMBER		CITY/ST/ZIP		60991830	
(300)333-7400		CITY/ST/ZIP		(706)893-5511	
05/10/09		CITY/ST/ZIP		671105	

5 Freight		UPGF	
905 428 311		UPGF	
DESCRIPTION OF ARTICLES AND SPECIAL HANDLING		WEIGHT (LBS)	
1 PREPARED, COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING:		270 049245-09	
FABRIC GOODS		1500/1 Lot	
65.00% DISCOUNT		1:00pm	
LTL FUEL ADJUSTMENT			
REWEIGH FEE			
00004-CRS ORIGINAL LST/REWEIGH			
SHIPMENT WEIGHED AT CBS.			
WEIGHT DECLARED AS 00205 LBS.			
ACTUAL WEIGHT IS 00270 LBS.			
LOADING ALLOWANCE MAY APPLY			
P.O. NUMBER			
05/10/09			
TTL WT		TTL WT	
808		12:50 11/18	
SIGNATURE		SIGNATURE	
JUAN VILLANUEVA		JUAN VILLANUEVA	
DELPHI		DELPHI	
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION (EXCEPT AS NOTED)		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION (EXCEPT AS NOTED)	
REMARKS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		REMARKS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	

(cont.) Pg 21 of 92 905 428 311

Page 390 of 425

CONSIGNEE		DELIVERY RECEIPT (RED)		INVOICE NUMBER		SHIPPER	
				INVOICE NO. NUMBER			
				905 428 311			
		CITY, ST./ZIP CODE		CITY			
PO#		UPS FINDER PHONE NUMBER		FILE BY DATE		NEW CAR	
				CITY		BLA	



UPS Freight

www.upsfreight.com

905 428 311

UPGF

# PCS	NO	PT	DESCRIPTION OF ARTICLES AND SPECIAL MATTERED	WEIGHT (LBS)	HAIR		
			BILL FREIGHT CHARGES TO: BILL TO: 44191728 DELPHI CORP DIV E DELHOSA PLANT 4 702 JOAQUIN CAVAZOS RD LOS ANGELES TX 78567 UPGF 6180 0261658 UPGF 560 01/05/09 C N 162797				
COPIED PAGE 2							
1 ← TOTAL PCS			FORM NAME	TTL WT	270	ODOM	ACRIME
PIECES DAMAGED			SIGNATURE	FORM		DATE	DEPART
WEAP <input type="checkbox"/> NO DEACT? <input type="checkbox"/> NO			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				

[illegible]

FOR FREIGHT COLLECT SHIPMENTS:

The carrier may deliver in specie delivery of the shipment without payment of freight and all other inland charges.

Signature of Consultant

SHIPPER'S NAME	PAGE	Freight charges are PREPAID unless marked collect.	CARRIER'S NO.
DATE			CLASS OR VEHICLE INITIAL & NO.
MILLIKEN & COMPANY			

Wm. E. Church

FROM: Armen@Cable.com 04/11/2009

NAME OF _____

SOLD TO THE ACCOUNT OF:

SHIP TO CONIGNED DESTINATION:

CLASSIFICATION AND SECTOR

CONFIDENTIAL

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

Page 25 of 45

10518

102 JOURNAL OF THE
103 THEORETICAL PHYSICS

SHIPPING CODE INCLUDED IN BODY OF DOCUMENT

0001 87 0075 9285 59 0170 F48276. HQ: US CDR, DEPTAFM, LT COMBATTANT, W. J. BROWN, LEB, 165 0955 MUSIC FLOOR, 12 301 15TH ST, NW, W. 2

1981 00070240 000000000

[illegible]

UP6F 2 to
Joe Jones
(154) }

Milliken and Company
DOES NOT ACCEPT
Shippers Load and Count

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 905428311

Weighed Date: 02/10/2009

Weighing performed at CBS Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 993.

| | Handling
Units | Weight
(lbs.) |
|--------------------|-------------------|------------------|
| | | |
| | 1 | 270 |
| | | |
| Actual Scale Total | 1 | 270 |

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

| SHIP DATE | | ORIGIN | DESTINATION | FREIGHT BILL NO. | | Net Amount Due | | |
|---|----|--------|--|---|-----------|----------------|-------------------------|----------------------------|
| 9-28-2009 | | BUF | BUF | 913206685 | | \$ 166.80 USD | | |
| CONSIGNEE: 12241386
DELPHI CORP
DIV H CISCO 37003 PLT 5 BLDG 8
200 UPPER MOUNTAIN RD
LOCKPORT, NY 14094 | | | | P.O. NO.
NONE | | Payment Due | | |
| | | | | E/L NO.
900120968 | | ON RECEIPT | | |
| | | | | ADV SCAC | PRO# | DATE | BEY SCAC | |
| | | | | | | | | |
| SHIPPER: 01727795
HUSKY INJECTION MOLDING SYSTEM

55 AMHERST VILLA RD
BUFFALO, NY 14225 | | | | BILL TO: 32801414
DELPHI CORP
%TRENSET INC
PO BOX 1208
MAULDIN, SC 29662-1208 | | | | |
| PCS | HM | PKG | DESCRIPTION | WEIGHT | NMFC | CLASS | RATE | CHARGES |
| 1 | | SK | MACHINE PARTS
65.00% DISCOUNT
001710 LTL FUEL ADJUSTMENT
UPGF 6180 0261658
UPGF 560 01/05/09 C N 391887

.....
PREVIOUSLY INVOICED ON:
03/22/10 P3458508 166.80
02/22/10 P3421849 166.80
01/18/10 P3384610 166.80
12/21/09 P3347416 166.80
..... | 620 | 133300-03 | 85 | 65.64
65.00
17.10 | 406.97
-264.53
24.36 |
| 1 | | | TOTAL

AMOUNT DUE | 620 | | | | 166.80 COL |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

ORIGINATOR

DELIVERY RECEIPT (RED)

INBOUND TRAILER

(cont.)

Pg 26 of 92

913 206 685

HUSKY INJECTION MOLDING SYS

DELPHI CORP
DIV H CISC0 37003 PLT 5 BL
200 UPPER MOUNTAIN RD
LOCKPORT NY 14094
12241386 (716) 439-2011

00CK

FREIGHT BRT NUMBER

913 206 685

CITY, STATE, ZIP

280

BUF

55 AMHERST VILLA RD
BUFFALO NY 14225
01727795 (716) 630-7300

12 NONE

UPS FREIGHT PHONE NUMBER

(800) 333-7400

PICK UP DATE

09/28/09

ORIG

BUF

ADV CAR

REF 900120968

29



Freight



www.upsfreight.com

913 206 685

UPGF

| # PCS | HT | WT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT (LBS) | DATE |
|---------------|----|----|--|--------------|-------------|
| 1 | | | 1 PIECE(S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S) WITH THE FOLLOWIN
SK MACHINE PARTS
65.00% DISCOUNT
LTL FUEL ADJUSTMENT
BILL FREIGHT CHARGES TO:
BILL TO: 32801414
DELPHI CORP
XTRENDSET INC
PO BOX 1208
MAULDIN SC 296621208
UPGE 6180 0261658 | 620 133900-0 | |
| CONTAINER | | | PRINT NAME | DATE | ARRIVE |
| CES DELIVERED | | | SIGNATURE | DATE | DEPART |
| WRAP | | | DATE | DATE | DRIVER NAME |
| IMPACT | | | DATE | DATE | DRIVER NAME |
| NO | | | DATE | DATE | DRIVER NAME |

HUSKY

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the agent

PAGE 1 OF 1

W/O NO. 900120968
DATE 9-26-09
TERMS COLLECT
CARRIER UPS* FREIGHT

| | | | | | | |
|--|----|---|--------|------|---------|-------|
| SHIPPER | | CONSIGNEE | | | | |
| HUSKY INJECTION MOLDING SYSTEMS
55 AMHERST VILLA ROAD
BUFFALO NY 14235 | | DELPHI HARRISON THERMAL SYSTEMS
300 UPPER MOUNTAIN ROAD
LIVERPAT NY 14094 | | | | |
| BILL TO | | GENERAL COMMENTS | | | | |
| | | | | | | |
| PIECES | HM | DESCRIPTION | WEIGHT | RATE | CHARGES | CLASS |
| 1 | | SKD- MACHINE PARTS | 670 | | | 85 |

410 1720 1744
DOOMETER ARRIVE DEPART DESTINATION

UPS Freight 913 206 685 BUF

REMIT C.O.D. TO

C.O.D. AMT \$

C.O.D. FEE

PREPAID \$

COLLECT \$

TOTAL CHARGES \$

FREIGHT CHARGES ARE PREPAID UNLESS COLLECT BOX IS CHECKED

CHECK BOX IF COLLECT ☒

ADDRESS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

Subject to Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not be liable for loss or damage to the property described above in the bill of lading, except as noted hereon, and the carrier shall not be liable for loss or damage to the property described above in the bill of lading, except as noted hereon, and the carrier shall not be liable for loss or damage to the property described above in the bill of lading, except as noted hereon.

(Signature of Consignor)

RECEIVED: Subject to the classifications and terms in effect on the date of the issue of this bill of lading, the property described above in apparent good order, except as noted hereon, and the carrier shall not be liable for loss or damage to the property described above in the bill of lading, except as noted hereon, and the carrier shall not be liable for loss or damage to the property described above in the bill of lading, except as noted hereon.

Shippers hereby certify that he is familiar with all the bill of lading terms and conditions in the governing classification and the law terms and conditions are hereby agreed to by the shipper and accepted for forward and he assigns this to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

| | | | |
|---------|---------|---------|-------------|
| SHIPPER | Husky | CARRIER | UPS |
| PER | Del/SMA | DRIVER | (Signature) |
| | | DATE | 9/28 |

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

| SHIP DATE | ORIGIN | DESTINATION | FREIGHT BILL NO. | | Net Amount Due | | | |
|--|--------|-------------|---|--------|----------------|----------|--------------------------|----------------------------|
| 2-16-2009 | SBD | ELP | 920257586 | | \$ 298.03 USD | | | |
| CONSIGNEE: 20857185
DELPHI CORP
DIV S CISCO 44978
32 CELERITY WAGON DR
EL PASO, TX 79906 | | | P.O. NO.
450655403 | | Payment Due | | | |
| | | | B/L NO.
940160 | | ON RECEIPT | | | |
| | | | ADV SCAC | PRO# | DATE | BEY SCAC | | |
| | | | | | | | | |
| SHIPPER: 13702146
DAWSON MFG

1042 N CRYSTAL AVE
BENTON HARBOR, MI 49022 | | | BILL TO: 32801414
DELPHI CORP
%TRENDSET INC
PO BOX 1208
MAULDIN, SC 29662-1208 | | | | | |
| PCS | HM | PKG | DESCRIPTION | WEIGHT | NWFC | CLASS | RATE | CHARGES |
| 500 | | OT | SPRING SEAT
65.00% DISCOUNT
001300 LTL FUEL ADJUSTMENT
000035 LESS PALLET WEIGHT
000343 NET WEIGHT
940160
104001 CUSTOMER #
104004001 CUSTOMER #
UPGF 6180 0261658
UPGF 560 01/05/09 C N 87823

.....
PREVIOUSLY INVOICED ON:
03/22/10 P3458508 298.03
01/18/10 P3384610 298.03
12/10/09 R286145 298.03
12/01/09 R284645 298.03
.....
TOTAL
AMOUNT DUE | 378 | 177970-01 | 85 | 199.35
65.00
13.00 | 753.54
-489.80
34.29 |
| 1 | | | | 378 | | | | 298.03 COL |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

| | | | | | | | |
|----------------------|--|--------------------------|--|------------------------|--|------------------|--|
| CONSIGNEE | | DELIVERY RECEIPT | | DELIVERING TRAILER | | DATE OF DELIVERY | |
| DELPHI CORP | | 491317 UPGF | | DAWSON MFG | | Pg 30 of 92 | |
| DIV S CISCO 44978 | | FREIGHT BILL NUMBER | | 1042 N CRYSTAL AVE | | | |
| 32 CELERITY WAGON DR | | 920 257 586 | | BENTON HARBOR MI 49022 | | | |
| FW PASO TX 79906 | | CITY RTE/ST/ZIP | | 13702146 | | (269)925-0100 | |
| 20857185 | | TX 79906 | | 24A | | ELP | |
| (915)783-4700 | | UPS FREIGHT PHONE NUMBER | | PICK UP DATE | | ORIG | |
| 450455403 | | (800)333-7400 | | 02/16/09 | | SBD | |
| | | | | | | ADV CAR | |
| | | | | | | BLF 940160 | |

19



JP9 Freight



www.upsfreight.com

920 257 586

| PCS | NM | PT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT(LBS) | NWFC |
|---------------|----------|----|--|-------------|-----------|
| | | | PIECE(S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S) SAID TO CONTAIN:
(500 QT) SPRING SEAT
65.00X DISCOUNT
LTL FUEL ADJUSTMENT
000035 LESS PALLET WEIGHT
000343 NET WEIGHT
940160
104001 CUSTOMER #
104004001 CUSTOMER #
BILL FREIGHT CHARGES TO:
BILL TO: 32801414 | 378 | 177970-01 |
| CONTD | <TTL PCS | | PRINT NAME
SIGNATURE
DATE | TTL WT | DOOM |
| NECES DLVD | 12/17 | | 12/17 | 1230 | 12/17 |
| WRAP CONTACT? | | | DATE | DRIVER NAME | |
| YES | NO | | 1/19 | JF78 | |

| | | | |
|------------------------------------|--------------|------|----------------|
| FREIGHT BILL NUMBER
920 257 586 | | | |
| CITY RTE/RYD SCAC | DEST | | |
| UPS FREIGHT PHONE NUMBER | PICK UP DATE | ORIG | ADV CAR
BLP |

UPS Freight™



www.upsfreight.com

| PCS | HM | PT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT(LBS) | NMFC | | |
|--------------|----|----|---|--------------|------|-------------|--------|
| | | | DELPHI CORP
XTRENDSET INC
PO BOX 1208
MAULDIN SC 29662
UPGF 6180 026165B
UPGF 560 01/05/09 C N 87823 | | | | |
| CONTD PAGE 2 | | | | | | | |
| 1 < TTL PCS | | | PRINT NAME | TTL WT > 378 | COOM | ARRIVE | DEPART |
| PIECES DLYRD | | | SIGNATURE | FIRM | | | |
| WRAP INTACT? | | | RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED | | DATE | DRIVER NAME | |
| YES NO? | | | RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | | | |

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official Southern, Western and Illinois Classification Territories,
March 15, 1922, as amended August 1, 1930 and June 15, 1941.

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

awson Manufacturing Co.
BENTON HARBOR DIVISION
1042 N. Crystal
Benton Harbor, Michigan 49022
PHONE 79 866 7879

S Delphi Automotive Systems
O P O Box 1550
L
D
T Flint MI 48501-1550
O CONV 1D:

S DELPHI AHG LOS PINOS
H CROSS DOCK HU01CHI
I 32 CELERITY WAGON ST
P
T
O EL PASO TX 79906 USA
DK:

SHIPPER/BILL OF LADING

| SID NUMBER | DATE |
|------------|----------|
| SID 940160 | 02/16/09 |

PAGE 1 * 0
0004001

| SUPPLIER NO. | A.E.C. NO. | FOR | CHST NO. | DEST NO. | FREIGHT | SHIPPER |
|--------------|------------|-------------------|----------|-----------|---------|---------|
| 98687679 | | BENTON HARBOR, MI | 104001 | 104004001 | COL X | 940160 |

| REMARKS | SHIP VIA | ROUTING |
|---------|-----------------------|---------|
| | UPS FREIGHT OVERNIGHT | |

| QUANTITY | DESCRIPTION | UNIT | WEIGHT | SEAL |
|----------|-------------|------|--------|------|
| 500 | 22246019 | 343 | 1 PLT | 3500 |
| 655750 | 450655403 | C62 | | |
| | SPRING SEAT | | | |
| | REL#: 34 | | | |

UNIFORM STRAIGHT BILL OF LADING, ADOPTED BY THE NATIONAL ASSOCIATION OF CARRIERS OF PASSENGERS AND FREIGHT, 1922, AS AMENDED, 1930 AND 1941.

297 13:48 13:59
OCCUPANT ARRIVE DEPART DESTINATION



UPS Freight 920 257 586 SBD

Seal: 3500
The Shipper hereby acknowledges that the goods described herein are in conformity with the description on the bill of lading and that the goods are in conformity with the description on the bill of lading.

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Carrier

Signature of Receiver

Signature of Shipper

Signature of Consignee

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

PLT

1

NTWHT

343

TARE

35

GROSS

378

TOTALS

1

21500

343

35

378

SIGNED FOR CARTONS

CONTAINER SUMMARY: COMMODITY DESCRIPTION, WEIGHTS, PL, PALLETS, CT, CARTONS, LBS, OR CHAIRS, D, OTHER. THIS IS TO CERTIFY THAT THE ABOVE PARTS WERE INSPECTED AND TESTED AS STATED HERE ACCORDING TO THE PRECAUTIONS AND TESTS SPECIFICATIONS WERE TAKEN FROM THE QUANTITIES THEREIN DESCRIBED IN THE INQUIRY LIST AND THAT SUCH MATERIAL MEETS SPECIFICATIONS. THE ORIGINAL OF THE TESTS ARE ON THE FILE FOR INSPECTION AND ARE A PART OF THE CERTIFICATION.

Signature of Shipper
Permanent post office address of shipper: awson Manufacturing Co.
Benton Harbor, Michigan 49022

Signature of Consignee
All SHIPPER'S INSTRUCTIONS MUST BE REPORTED WITHIN 15 DAYS TO THE SHIPPER.

CUSTOMER FILE

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

| SHIP DATE | ORIGIN | DESTINATION | FREIGHT BILL NO. | | Net Amount Due | | | |
|---|--------|-------------|--|------------|----------------|----------|-------|------------|
| 1-13-2009 | NSH | JCK | 922332600 | | \$ 106.97 USD | | | |
| CONSIGNEE: 15832692
DELPHI CORP
DELPHI ELECTRICAL SYST
1001 INDUSTRIAL PARK DR
CLINTON, MS 39056-3299 | | | P.O. NO.
85198 | | Payment Due | | | |
| | | | B/L NO.
W-13394 | | ON RECEIPT | | | |
| | | | ADV SCAC | PROX | DATE | BEY SCAC | | |
| SHIPPER: 23466262
DARRELL HANNA & ASSOCIATES INC
145 LINWOOD RD
WATERTOWN, TN 37184 | | | BILL TO: 32801414
DELPHI CORP
%TRENDSSET INC
PO BOX 1208
MAULDIN, SC 29662-1208 | | | | | |
| PCS | HM | PKG | DESCRIPTION | WEIGHT | NMFC | CLASS | RATE | CHARGES |
| 2 | | RL | CLOTH SYNTHETIC FIBER N/WOVEN
OR KNITTED W/O BINDER IN
NATURAL N/COMPRESSED STATE
001380 LTL FUEL ADJUSTMENT
***** ATTENTION *****
LANETTA BERR
REF# 24-0/-119
UPGF 6180 0261658
UPGF 560 01/05/09 C N 156125
.....
PREVIOUSLY INVOICED ON:
03/22/10 P3458508 106.97
02/22/10 P3421849 106.97
01/18/10 P3384610 106.97
12/21/09 P3347416 106.97
..... | 264 | 000065-00 | 65 | FLOOR | 94.00 |
| | | | | | | | 13.80 | 12.97 |
| 1 | | | TOTAL | 264 | | | | 106.97 COL |
| | | | | AMOUNT DUE | | | | |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 34 of 92

| | | | | | |
|---|---|--|-----|---|----------------------|
| CONSIGNEE
DELPHI CORP
DELPHI ELECTRICAL SYST
1001 INDUSTRIAL PARK DR
CLINTON MS 39054-3299
15832692 | | DELIVERING DEALER
928717 UPGF
FREIGHT BILL NUMBER
922 332 600
CITY RESIDV SCAC
SD JCK
PEX UP DATE
01/13/09
MSH | | SHIPPER
922 332 600
DARKELL HAMMA & ASSOCIATES
145 LINWOOD RD
MATERTOWN TN 37184
25466262
ADV CAR
W-3394
AD | |
| OF 85198 | UPS FREIGHT PHONE NUMBER
(800)333-7400 | PEX UP DATE
01/13/09 | MSH | AD | 106.97 ND |

RCR No.

COLLECT
THIS AMOUNT0.00
0.00

UPS Freight

UPGF 722 332 600

| PCS | WT | DESCRIPTION OF ARTICLES AND SPECIAL HANDLING | DATE | CHARGE |
|------------------|----|---|-----------------------------|----------------|
| 1 | | PIECE(S) COUNTED AND VERIFIED BY
1 SK HANDLING UNIT(S) SAID TO CONTAIN:
(2 RL) CLOTH SYNTHETIC FIBER
N/MOVEN OR KNITTED W/O BINDER IN
NATURAL N/COMPRESSED STATE
LTL FUEL ADJUSTMENT
***** ATTENTION
LANETTA BEER
REFB 24-0/-119
BILL FREIGHT CHARGES TO
BILL TO: 32891414
DELPHI CORP | 000045-00
FLOOR
13.88 | 96.00
12.97 |
| CONT'D < Ttl PCS | | TOTAL WT | | TOTAL CHARGES |
| 312 | | 1220 | | 1250 |
| DATE | | SIGNATURE | | CONT'D |
| 12/07 | | H/V | | |

(cont.) Pg 35 of 92

| | | | | | | | | | |
|-----------|--|--------------------------|--|---------------------|--|---------|--|-------------|--|
| CONSIGNEE | | CONSIGNEE MEMO | | REGULATING TRAILER | | SHIPPER | | 922 332 600 | |
| | | | | FREIGHT BILL NUMBER | | | | | |
| | | | | 922 332 600 | | | | | |
| | | CITY, ST., ZIP, SCAC | | RES | | | | | |
| PO# | | UPS FREIGHT PHONE NUMBER | | PICK UP DATE | | CDD | | ADV CAR | |
| | | | | | | | | DATE | |
| | | | | | | | | AD | |
| | | | | | | | | BT | |
| | | | | | | | | SD | |

Page 397 of 425

RECEIVED

COLLECT
THIS AMOUNT

0.00

UPS Freight™

www.upsfreight.com

JAN 14 2009

| SPCS | IN | PT | DESCRIPTION OF ARTICLE AND SPECIAL INSTRUCTIONS | WEIGHT(LB) | NOFC | DATE | CHARGES |
|------------------|----|----|---|------------|--------|--------|---------------|
| | | | XTRENDSET INC
PO BOX 1200
NAULDIN
UPGF 6100 0261650
UPGF 540 01/05/09 C N 154125
DELPHI PACKARD ELECTRIC
CONTENTS NOT VERIFIED
PLANT #22 | | | | |
| CONT'D PAGE 2 | | | | | | | |
| 1 < 111 PCS | | | PRINT NAME | TTL WT 244 | ORIGIN | ARRIVE | DEPART |
| PIECES DELIVERED | | | SIGNATURE | DATE | DATE | DATE | DATE |
| WRAP INTACT? | | | RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED | | | | |
| YES NO? | | | RECORD EXCEPTIONS & DESCRIPTIONS OF DAMAGE IN BODY OF FORM ABOVE | | | | |
| | | | | | | | TOTAL CHARGES |
| | | | | | | | 106.97 COL |

(cont.) Pg 36 of 92

| | | | | | | | | | |
|--------------------------|--|------------------|--|---------------------|--|-------------|--|---------------------|--|
| INSIGNEE | | CONSIGNEE MEMO | | DELIVERING TRAILER | | SHIP PER | | 847 387 966 | |
| | | | | FREIGHT BILL NUMBER | | 847 387 966 | | | |
| | | CITY ORIGIN/DEST | | CITY ORIGIN/DEST | | DEST | | ADV CAR | |
| UPS FREIGHT PHONE NUMBER | | PICK UP DATE | | ORIG | | DLS | | NO | |
| | | | | PO | | | | COLLECT THIS AMOUNT | |
| | | | | | | | | 0.00 | |

PS Freight™

www.psdcargo.com

| PCS | AM | PT | DESCRIPTION OF ARTICLES AND SPECIAL HANDLING | WEIGHT(LBS) | DATE | RATE | CHARGES |
|---|----------|----|--|-------------|------|-------------|-----------|
| | | | UPGF 4188 0200521 | | | | |
| | | | CZAR 199 | 80408 | | | |
| CONTD PAGE 2 | | | | | | | |
| 1 | <TTL PCS | | PART NAME | TTL WT > | 348 | USON | ARRIVE |
| | | | SIGNATURE | DATE | | DEPART | |
| RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED | | | | DATE | | DRIVER NAME | |
| RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | | | | | | |
| TOTAL CHARGES | | | | | | | 65.39 COL |

RECEIVED
WRAP INTACT?
YES NO?

RECEIVED, subject to the classification and handling label which is affixed on the date of issue of this Original Bill of Lading.

must be legibly filled in, in ink, in indelible Penril or in Carbon
and retained by the agent.
On the date of issue of this Original Bill of Lading.

DATE _____

1.13. 20 09

NAME OF CASE:

UPS F2T

1940-1941

W-13394

CADENCE'S WAS

P.O.# 85198

[illegible]

(MAN ON STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

ROUTE

Delivering
Address to
121000 PALM
DELIVERING C

CONDITIONS OF LIABILITY APPLY SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-1000

[illegible]

UPS Freight 922 332 600 NSH

[illegible]

PROPERTY OF THE UNITED STATES GOVERNMENT
 PROPERTY IS HEREBY SPECIFICALLY CLAIMED
 BY THE SHIPPER TO BE NOT EXCEEDING
 100 LBS. GROSS WEIGHT
 CHARGES ADVANCED
 SHIPPER'S NAME AND ADDRESS
 SHIPPER'S PHONE NO.
 SHIPPER'S SIGNATURE
 DATE
 AGENT'S NAME AND ADDRESS
 AGENT'S PHONE NO.
 AGENT'S SIGNATURE
 DATE
 2

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

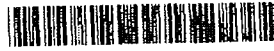
| SHIP DATE | | ORIGIN | DESTINATION | FREIGHT BILL NO. | | Net Amount Due | | |
|--|----|--------|--|--|-----------|----------------|----------|------------|
| 4-27-2009 | | SBD | ELP | 934597731 | | \$ 191.79 USD | | |
| CONSIGNEE: 20857185
DELPHI CORP
DIV S CISCO 44978
32 CELERITY WAGON DR
EL PASO, TX 79906 | | | | P.O. NO.
450655403 | | Payment Due | | |
| | | | | B/L NO.
940519 | | ON RECEIPT | | |
| | | | | ADV SCAC | PRO# | DATE | BEY SCAC | |
| SHIPPER: 13702146
DAWSON MFG

1042 N CRYSTAL AVE
BENTON HARBOR, MI 49022 | | | | BILL TO: 32801414
DELPHI CORP
%TRENDSET INC
PO BOX 1208
MAULDIN, SC 29662-1208 | | | | |
| PCS | FM | PKG | DESCRIPTION | WEIGHT | NMFC | CLASS | RATE | CHARGES |
| 1 | | SK | SPRING SEAT
65.00% DISCOUNT
001310 LTL FUEL ADJUSTMENT
SHPR LOAD CONSIGNEE UNLOAD
940519
104001 CUSTOMER #
UPGF 6180 0261658
UPGF 560 01/05/09 C N 87823
.....
PREVIOUSLY INVOICED ON:
03/22/10 P3458508 191.79
01/18/10 P3384610 191.79
12/10/09 R286145 191.79
12/01/09 R284645 191.79
..... | 207 | 009100-00 | 100 | 234.07 | 484.52 |
| | | | | | | | 65.00 | -314.94 |
| | | | | | | | 13.10 | 22.21 |
| 1 | | | TOTAL | 207 | | | | 191.79 COL |
| | | | | AMOUNT DUE | | | | |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

| SIGNEE | | DELIVERY RECEIPT | | DELIVERING TRAILER | | SHIPPER | |
|-------------------|--|--------------------------|--|---------------------|--|------------------------|--|
| DELPHI CORP | | | | 927318 UPGF | | DAWSON MFG | |
| V S CISCO 44978 | | | | FREIGHT BILL NUMBER | | 1042 N CRYSTAL AVE | |
| CELERITY WAGON DR | | | | 934 597 731 | | BENTON HARBOR MI 49022 | |
| PASO TX 79906 | | | | CITY RATE/RYD SCAC | | 13702146 (269)925-0100 | |
| 20857185 | | (915)783-4700 | | 24A | | ELP ADV CAR | |
| 450655403 | | UPS FREIGHT PHONE NUMBER | | PICK UP DATE | | ORIG | |
| | | (800)333-7400 | | 04/27/09 | | BLW 940519 | |
| | | | | SBD | | | |

PR LOAD CONSIGNEE UNLOAD



934 597 731

| S Freight | | www.upstright.com | | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | | WEIGHT(LBS) | | NMFC | |
|--------------|----------|--|--|--|--|-------------|-------------|--------|--|
| 1 | SK | 1 PIECE(S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S) WITH THE FOLLOWING: | | | | 207 | 009100-00 | | |
| | | SPRING SEAT
65.00% DISCOUNT
LTL FUEL ADJUSTMENT
940519
104001 CUSTOMER #
BILL FREIGHT CHARGES TO:
BILL TO: 32801414
DELPHI CORP
XTRENDSET INC
PO BOX 1208 | | | | | | | |
| ONTD | <TTL PCS | PRINT NAME | | TTL WT | | ODOM | ARRIVE | DEPART | |
| GES DLVRD | 1 | SIGNATURE | | FIRM | | 323 | 11.48 | 12:05 | |
| RAP IN TRCT? | NO | RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED | | | | DATE | DRIVER NAME | | |
| ES | | RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | | | 4.30 | MARCO | | |

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official Southern, Western and Ranges Classification Territories, March 15, 1922, as amended August 1, 1933 and June 15, 1941.

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLELawson Manufacturing Co.
BENTON HARBOR DIVISION
1042 N. Crystal
Benton Harbor, Michigan 49022
DUNS: 79 664 7679S Delphi Automotive Systems
O P O Box 1550
L
D
T Flint MI 48501-1550
O CONV ID:S
H
I
P
T
ODELPHI AHG LOS PINOS
CROSS DOCK HU01CHI
32 CELERITY WAGON ST
EL PASO TX 79906 USA
DK:

| | | | | | |
|-------------|-------------|--------------------------|-----------------------|-----------------|---------|
| SUPPLIER NO | A.E.T.C. NO | F.O.B. | CUST. NO. - DEST. NO. | PREPAID | SHIPPER |
| 98667679 | | BENTON HARBOR, MI | 104001
104004001 | PPD INV COL PPD | 940519 |
| REMARKS | | SHIP VIA | ROUTING | | |
| | | UPS FREIGHT
OVERNIGHT | | | |

SEAL:

250 22246019 172 1 PLT 4750
655750 450655403 C62
SPRING SEAT
REL#: 43Subject to Section 7 of Uniform Code of
Commercial Code, if the shipper is
to be delivered to the consignee without
receipt on the warehouse, the consignee
shall sign the following statement:
The carrier shall not make delivery of the
goods without payment of freight and
all other lawful charges.

(Signature of Consignee)

Received -
in full or in part of the charges on
the property described herein.

Signed at _____ on _____

By _____
(The Signature here must be made only by
the consignee.)If the above named business enterprise
is a member of the United States
Department of Commerce, the shipper
shall sign the following statement:
The carrier shall not make delivery of the
goods without payment of freight and
all other lawful charges.

Charges Advanced

If charges are to be prepaid, make so many
here "To Be Prepaid."

| | | | |
|-----------------------------|--------|--------|-------------|
| 4/16 | 13:07 | 13:52 | |
| COOMETER | ARRIVE | DEPART | DESTINATION |
| | | | |
| UPS Freight 934 597 731 SBD | | | |

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

PLT

1

6000 OTHER

-COLLECT-

| NTWHT | TARE | GROSS |
|-------|------|-------|
| 172 | 35 | 207 |

CONTAINER SUMMARY: CONTAINER NO. 172, WEIGHTS: 172, 35, 207, CT. CARTONS: 1, CR. CRATES: 0, OTHER: 0. THE QUANTITIES THEREIN DESCRIBED ON THE ORIGINAL OF THIS BILL OF LADING WERE INSPECTED AND TESTED BY THE SHIPPER AND FOUND TO BE CORRECT. THE ORIGINAL OF THIS BILL OF LADING MUST BE REPORTED WITHIN 15 DAYS TO BE IN FORCE.

SHIPPER: Lawson Manufacturing Co. ADDRESS: 1042 N. Crystal, Benton Harbor, Michigan 49022. DUNS: 79 664 7679.

AGENTS: ALL SHIPPER DISCREPANCIES MUST BE REPORTED WITHIN 15 DAYS TO BE IN FORCE.

CUSTOMER FILE

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

| SHIP DATE | ORIGIN | DESTINATION | FREIGHT BILL NO. | | Net Amount Due | | | |
|--|--------|-------------|---|--------|----------------------|----------|--------------------------|-------------------------------------|
| 3-30-2009 | SBD | ELP | 942728135 | | \$ 186.71 USD | | | |
| CONSIGNEE: 20857185
DELPHI CORP
DIV S CISCO 44978
32 CELERITY WAGON DR
EL PASO, TX 79906 | | | P.O. NO.
450655403 | | Payment Due | | | |
| | | | B/L NO.
940387 | | ON RECEIPT | | | |
| | | | ADV SOAC | PROV | DATE | BEY SOAC | | |
| SHIPPER: 13702146
DAWSON MFG

1042 N CRYSTAL AVE
BENTON HARBOR, MI 49022 | | | BILL TO: 32801414
DELPHI CORP
%TRENDSSET INC
PO BOX 1208
MAULDIN, SC 29662-1208 | | | | | |
| PCS | FW | PKG | DESCRIPTION | WEIGHT | NWFC | CLASS | RATE | CHARGES |
| 1 | | SK | *** SHIPMENT REWEIGHED ***
SPRING SEAT
65.00% DISCOUNT
001180 LTL FUEL ADJUSTMENT
001900 REWEIGH FEE
04250-SBD ORIGINAL WGT/REWEIGH
SHIPMENT WEIGHED AT SBD.
WEIGHT DECLARED AS 04250 LBS.
ACTUAL WEIGHT IS 00215 LBS.
SHPR LOAD CONSIGNEE UNLOAD
104001 104004001 CUSTOMER #
UPGF 6180 0261658
UPGF 560 01/05/09 C N 87823

.....
PREVIOUSLY INVOICED ON:
03/22/10 P3458508 186.71
01/18/10 P3384610 186.71
12/10/09 R286145 186.71
12/01/09 R284645 186.71
.....
TOTAL | 215 | 177970-01 | 85 | 199.35
65.00
11.80 | 428.60
-278.59
17.70
19.00 |
| 1 | | | AMOUNT DUE | 215 | | | | 186.71 COL |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

INSIGNEE

DELPHI CORP
 IV S CISCO 44978
 2 CELEBRITY WAGON DR
 L PASO TX 79906
 20887185 (915)783-4700
 450655403 (800)333-7400

927317 UPGF

FREIGHT BILL NUMBER

942 728 135

CITY STE. BYD SCAC

DEST

24A

ELP

PICK UP DATE

ORIG

03/30/09

SBD

1042 N CRYSTAL AVE

BENTON HARBOR MI 49022

13702146

(269)925-0100

ADV CAR

BLN 940387

02

HPR LOAD CONSIGNEE UNLOAD



PS Freight

www.cpsfreight.com

942 728 135

| PCS | HT | PT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT(LBS) | INWTC |
|-----|----|----|---|-------------|-----------|
| 1 | | | 1 PIECE(S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S) WITH THE FOLLOWING:
SK SPRING SEAT
65.00% DISCOUNT
LTL FUEL ADJUSTMENT
REWEIGH FEE
04250-SBD ORIGINAL WGT/REWEIGH
SHIPMENT WEIGHED AT SBD.
WEIGHT DECLARED AS 04250 LBS.
ACTUAL WEIGHT IS 00215 LBS.
104001 104004001 CUSTOMER #
BILL FREIGHT CHARGES TO: | 215 | 177970-01 |

| | | | | |
|-----------------|------|-------|--------|--------|
| CONTD <TTL PCS> | DATE | TIME | ARRIVE | DEPART |
| 160P | 4/2 | 11:31 | 11:54 | |

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
 ASSIGNED EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

| | | | | | | | |
|-----------|--|--------------------------|--|--------------------|--|-------------|--|
| CONSIGNEE | | DELIVERY RECEIPT | | DELIVERING TRAILER | | SHIPPER | |
| | | | | | | 942 728 135 | |
| | | FREIGHT BILL NUMBER | | | | | |
| | | 942 728 135 | | | | | |
| | | CITY RATE/RYD SCAC | | DEST | | | |
| POW | | UPS FREIGHT PHONE NUMBER | | PACK UP DATE | | ADV CAR | |
| | | | | ORIG | | BLN | |

Page 402 of 425

UPS Freight



www.upsfreight.com

| PKGS | HM | PT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT(LBS) | NWFC | | |
|--------------|----|----|--|--------------|------|-------------|--------|
| | | | BILL TO: 32801414
DELPHI CORP
XTRENDSET INC
PO BOX 1208
MAULDIN SC 29662
UPGF 6180 0261658
UPGF 560 01/05/09 C N 87823 | | | | |
| CONTD PAGE 2 | | | | | | | |
| 1 <TTL PCS | | | PRINT NAME | TTL WT > 215 | ODOM | ARRIVE | DEPART |
| PIECES DLVRD | | | SIGNATURE | FRM | | | |
| WRAP INTACT? | | | RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED | | DATE | DRIVER NAME | |
| YES NO? | | | RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | | | |

SHIPPER'S COPY OF LADING

[illegible]

S DELPHI AHC LOS PINOS
H CROSS DOCK HUACHU
I 32 CELERITY WAGON ST
P
T EL PASO TX 79906 USA
O DK:

| | | |
|---------|--------------------------|---------|
| REMARKS | SHIP VIA | ROUTING |
| | UPS FREIGHT
OVERNIGHT | |

SEAL:

Subject to Section 7 of conditions of applicable bill of lading, if this instrument is to be delivered in the future, the carrier shall sign the bill of lading as presented to the consignee, the consignee shall sign the bill of lading as presented. The carrier shall not be liable for loss or damage to the goods if the goods are not delivered in full.

September of Commemoration

Received: _____

Agent of Change

11. In the light of the above, the Commission has concluded that the aid is not compatible with the common market.

* If the sheetrock arrives between a two parts by a carrier by water, the ship requires that the bill of lading shall state whether it is

NOTE - Where the rate is dependent on value, stamp duty is required in state paid duty on meeting the request or declared value of the property.

The agreed or declared value of the property is having speciality given by the stamp duty for the ex-emption.

1. *Journal of the American Medical Association*, 1997; 278: 1023-1028.

5 _____
 It charged her to her propit, with in stacy
 just "To be Perpetual."

| | | | |
|----------|--------|--------|-------------|
| 545 | 1409 | 1412 | |
| ODOMETER | ARRIVE | DEPART | DESTINATION |

UPS Freight 942 728 135 SBD

UPGE 3/30/9
W. H. H. (1 SK)

- COLLECT -

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

PLT

NTWHT TARE GROSS

1

172 35 207

000 OTHER

CONTAINER SUMMARY: 1000 BULLETS, 21 CARTONS, 10 CHAIRS, 3 OTHERS
WERE INSPECTED AND TESTED AS STATED HERE. ACCORDING TO SPECIFICATIONS AND THAT SUCH BULLETS WERE TAKEN FROM THE QUANTITIES THEN DESCRIBED ON
THE VALUE OF THE QUANTITIES IS THE RULE FOR IMPORTATION AND IS A PART OF THE CERTIFICATION.

Shopper, Post

Personal post office address of shipper Domestic Manufacturing Co.

All shipping discrepancies must be reported within 15 days to be honored

CUSTOMER FILE

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number 942728133

Weighed Date: 03/30/2009

Weighing performed at SBD Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

| | Handling
Units | Weight
(lbs.) |
|--------------------|-------------------|------------------|
| | 1 | 215 |
| Actual Scale Total | 1 | 215 |

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

| SHIP DATE | | ORIGIN | | DESTINATION | | FREIGHT BILL NO. | | Net Amount Due | | |
|---|----|--------|--|-------------|--|--|-----------|----------------|--------------------------|----------------------------|
| 9-10-2008 | | CGO | | HAR | | 947773385 | | \$ 362.87 USD | | |
| CONSIGNEE: 15340636
DELPHI CORP

702 JOAQUIN CAVAZOS
LOS INDIOS, TX 78567 | | | | | | P.O. NO.
550166168 | | Payment Due | | |
| | | | | | | B/L NO.
1319671 | | ON RECEIPT | | |
| | | | | | | ADV SCAC | | PROX | | DATE |
| SHIPPER: 02189935
ASHLAND CHEMICAL INC

11524 W ADDISON ST
FRANKLIN PARK, IL 60131-1122 | | | | | | BILL TO: 32801414
DELPHI CORP
%TRENDSET INC
PO BOX 1208
MAULDIN, SC 29662-1208 | | | | |
| PCS | TM | PKG | DESCRIPTION | | | WEIGHT | NMFC | CLASS | RATE | CHARGES |
| 1 | | SK | NON-REGULATED MATERIAL
65.00% DISCOUNT
003210 LTL FUEL ADJUSTMENT
112495 P.O. NUMBER
UPGF 6180 0261658
UPGF 560 02/04/08 C N 49205

.....
PREVIOUSLY INVOICED ON:
03/22/10 P3458508 362.87
02/22/10 P3421849 362.87
01/18/10 P3384610 362.87
12/21/09 P3347416 362.87
..... | | | 421 | 043940-02 | 85 | 186.42
65.00
32.10 | 784.83
-510.14
88.18 |
| 1 | | | TOTAL | | | 421 | | | | |
| | | | | | | AMOUNT DUE | | | | |
| | | | | | | | | 362.87 COL | | |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

| | | | | | |
|--------------------------------|--|----------------|--|-----------------------------|--|
| DELPHI CORP | | 336088 TXSE | | ASHLAND CHEMICAL INC | |
| 702 JOAQUIN CAVAZOS | | 947 773 385 | | 11524 W ADDISON ST | |
| LOS INDIOS TX 78567 | | CITY EST/STOCK | | FRANKLIN PARK IL 60131-1122 | |
| 11445114 | | 125 | | 02189935 (847)455-5670 | |
| 550166168 | | HAR | | ADV CAR | |
| MPS FREIGHT PHONE NUMBER | | FILE # OF DATE | | 1319671 | |
| (800)333-7400 | | 09/10/08 | | CGO | |
| 15 O/R COPY: 1 | | | | | |
| 09/15/08-09/15/08 REQ DEL DATE | | | | | |

| | | | | | |
|---|-----|---|--------------|--------|-------------|
| S Freight | | 947 773 385 | | UPGF | |
| 1 PCS | SK | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT (LBS) | UNIT | |
| 1 | SK | 1 PIECE(S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S) WITH THE FOLLOWING
NON-REGULATED MATERIAL 421 043940-02
LTL FUEL ADJUSTMENT
112495 P.O. NUMBER | | | |
| 1 skid 9-15-08 1:50pm | | | | | |
| 1 | PCS | FROM NAME | TTL WT | ORIGIN | DESTINATION |
| 1 | PCS | William Delphier | 421 | 11 | 1:48 |
| CES DELIVERED | | SIGNATURE | DATE | TIME | REMARKS |
| 1 SK | | Delphi | 9/15/08 | 1:50 | |
| RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED | | | | | |
| RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | | | | |

(cont.) Pg 51 of 92

Page 405 of 425

| | | | | | | | |
|---|--|---|--|-----------------------------|--|---|--|
| ASHLAND INC
11524 WEST ADDISON ST
FRANKLIN PARK IL 60131 | | ALPHABET FREIGHT
800-424-6000 - U.S.A. and Canada
709-527-3887 - Outside U.S.A. and Canada | | Date Shipped
09/10/2008 | | Bill of Lading Number
1319671
Page 1 of 3 | |
| Ship To:
DELPHI MECHATRONIC SYSTEMS
LOS INDIOS RECEIVING CENTER
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
Phone 956-366-4600 | | Customer Order Number
550166168 | | Delivery Date
08/15/2008 | | Freight Terms
DDP Dest.
FRT Collect | |
| Ship Via
1 | | Net Wt.
44.092 | | Gross Wt.
44.092 | | Load
1 | |
| The following deliveries are shipping on this bill of lading:
Delivery Weight
82127746 421.002 550166168
TOTAL 421.002
Pro Number GC9501887 | | Sales Order No. 1755906
Purchase Order No. 550166168 | | Pallets 1 | | Shipper: ASHLAND INC.
This document is delivered to you without any liability on the part of the carrier. The carrier shall not be responsible for any loss or damage to the goods without payment of all charges.
Carrier: ASHLAND INC.
Carrier Offered: <i>ASHLAND</i>
Required Placards: <i>ASHLAND</i>
Emergency Response: <i>ASHLAND</i>
Information Provided: <i>ASHLAND</i>
Agent: <i>ASHLAND</i> | |
| Delivery Weight
367.0 LB
1.0 PAL | | Net Wt.
366.999 | | Gross Wt.
376.909 | | Load
1 | |
| Delivery Weight
367.0 LB
1.0 PAL | | Net Wt.
411.091 | | Gross Wt.
421.001 | | Load
1 | |
| Total Weight
Total Unit Quantity
Total Pallets
COA RECEIVED BY <i>[Signature]</i>
Number of returnable bins returned | | 367.0 LB
1.0 PAL
367.0 LB
366.999 LB
5 X 73.4
RS | | 376.909 LB
411.091 | | 421.001 LB | |
| Shipper's Reference
1 | | Carrier's Reference
1 | | Date Received
09/10/2008 | | Time Received
13:15 | |
| Shipper's Signature
[Signature] | | Carrier's Signature
[Signature] | | Date Received
09/10/2008 | | Time Received
13:15 | |
| Shipper's Seal
[Seal] | | Carrier's Seal
[Seal] | | Date Received
09/10/2008 | | Time Received
13:15 | |

2
COPY

| | | | |
|--|---|--|---|
| ASHLAND
800-424-9300 - USA and Canada
703-527-3687 - Outside USA and Canada | | 008212774
09/10/2008
1319671
Page 2 of 3 | |
| Ship From:
ASHLAND INC.
11524 WEST ADDISON ST
FRANKLIN PARK IL 60131 | | Ship To:
DELPHI MECHATRONIC SYSTEMS
LOS INDIOS RECEIVING CENTER
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
Phone 956-366-4600 | |
| Package Description
1 | Net Wt
Gross Wt
(Subject to Confirmation) | Customer Order Number
550166168
112495 | Delivery Date
09/15/2008
00:00:00
DOP Dest.
FRT Collect |
| <p><---List serial #'s at left and DOP info below</p> <p>RESIDUE: Last Contained</p> <p>RESIDUE: Last Contained</p> <p>Driver Signature</p> <p>Customer Signature</p> <p>**Carrier Instructions:</p> <p>FAX PACK LIST AND COA TO ALEX 956-228-4806
 PGI ORDER PRIOR TO DELIVERY SO ASN
 GENERATED FOR RECEIPT
 DLVY REC HRS 8-12
 HEAT TREATED PALLETS</p> <p>SHIP UPS SUPPLY CHAIN -UPS Supply Chain Solutions Acct#
 572110062</p> <p>BOL WEIGHT MUST BE EXACTLY THE SAME AS THE INVOICE.
 PLEASE USE THE DECIMAL.
 LABELS: BAR CODE LABELS REQUIRED WITH FOLLOWING THE
 INFO. ON THE ORDER
 PART# ON THE ORDER
 SERIAL# PRODUCT CODE
 REVISION LEVEL / BEAN
 DELIVERY LOCATION-BLANK
 PLANT/DOCK 2</p> | | | |
| Special Instructions
Carrier instructions have been printed at the end of all items as they do not fit in this box. | | Delphi MECHATRONIC SYSTEMS
DESIOR IN POSSESSION
PO BOX 792
BROWNSVILLE TX 78520 | |
| Date Received
Time Received | | Date Received
Time Received | |

41381-Q1-US (5/07)

2
COPY

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

| SHIP DATE | | ORIGIN | DESTINATION | FREIGHT BILL NO. | | Net Amount Due | | |
|---|----|--------|---|---|-----------|----------------|--------------------------|------------------------------|
| 12-23-2009 | | ELP | GDR | 961099274 | | \$ 463.89 USD | | |
| CONSIGNEE: 04766333
ABC GROUP
UNDERCAR PRODUCTS GRP
900 HYNES AVE SW
GRAND RAPIDS, MI 49507 | | | | P.O. NO.
SEN811776 | | Payment Due | | |
| | | | | B/L NO.
56958486 | | | | |
| | | | | ADV SCAC | | PROF | DATE | BEY SCAC |
| | | | | | | | | |
| SHIPPER: 20857185
DELPHI CORP
DIV S CISCO 44978
32 CELERITY WAGON DR
EL PASO, TX 79906 | | | | BILL TO: 32801414
DELPHI CORP
%TRENDSSET INC
PO BOX 1208
MAULDIN, SC 29662-1208 | | | | |
| PCS | PM | PKG | DESCRIPTION | WEIGHT | NWFC | CLASS | RATE | CHARGES |
| 2 | | SK | AUTO PARTS
65.00% DISCOUNT
001830 LTL FUEL ADJUSTMENT
70957430 BILL-LADING #
CH ROBINSON ACCEPTS RESPONSIBILITY FOR ACCESSORIAL CHARGES FOR WILLIAM CARTER AND GSH KOSH
C/PH 616 247 1337
S/PH 915 783 4716
RCVG HRS 7AM-2PM, CLOSED
12-12:30PM
70957430 SID#
UPGF 6180 0261658
UPGF 560 01/05/09 C N 87748

.....
PREVIOUSLY INVOICED ON:
03/22/10 P3458508 463.89
01/05/10 16879961 463.89
..... | 658 | 018260-05 | 85 | 170.27
65.00
18.30 | 1,120.38
-728.25
71.76 |
| 2 | | | TOTAL | 658 | | | | 463.89 PPD |
| AMOUNT DUE | | | | | | | | |

AMOUNT DUE

463.89 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

| | | | | | | | |
|-----------------------|--|--------------------------|--|---------------------|--|------------------------|--|
| ONSIGNEE | | DELIVERY RECEIPT | | DELIVERING TRAILER | | SHIPPER | |
| ABC GROUP | | | | 5856 | | DELPHI CORP | |
| UNDERCAR PRODUCTS GRP | | | | FREIGHT BILL NUMBER | | DIV S CISCO 44978 | |
| 900 HYNES AVE SW | | | | 961 099 274 | | 32 CELERITY WAGON DR | |
| GRAND RAPIDS MI 49507 | | | | CITY RTE BYD SCAC | | EL PASO TX 79906 | |
| 04766333 | | | | DEST | | 20857185 (915)783-4700 | |
| SEN811776 | | UPS FREIGHT PHONE NUMBER | | PICK UP DATE | | ORIG | |
| | | (800)333-7400 | | 12/23/09 | | GDR ADV CAR | |
| | | | | ORIG | | BLN 56958486 | |
| | | | | ELP | | | |

30
 12/30/09-12/30/09 REQ DEL DATE



961 099 274

UPS Freight™

www.upsfreight.com

| #PCS | HM | PT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT(LBS) | NMFC |
|------|----|----|---|-------------|-----------|
| 2 | | SK | 2 PIECE(S) COUNTED AND VERIFIED ON
2 SK HANDLING UNIT(S) WITH THE FOLLOWING:
AUTO PARTS
LTL FUEL ADJUSTMENT
70957430 BILL-LADING #
CH ROBINSON ACCEPTS RESPONSIBILITY FOR ACCESSORIAL CHARGES
FOR WILLIAM CARTER AND OSH KOSH
C/PH 616 247 1337
S/PH 915 783 4716
RCVG HRS 7AM-2PM, CLOSED
12-12:30PM | 658 | 018260-05 |

| | | | | | |
|-----------------|---|----------|------|-------------|--------|
| CONTD <TTL PCS> | PRINT NAME | TTL WT > | DOCM | ARRIVE | DEPART |
| 2 SF | CHRIS FULLER | ARRZ | 741 | 1154 | 1204 |
| PIECES DLVRD | SIGNATURE | FIRM | DATE | DRIVER NAME | |
| WRAP INTACT? | RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED | | 1230 | PORTER | |
| YES NO? | RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | | | |

| | | | | |
|------------------------------------|--------------------------|------------------|-----|---------|
| FREIGHT BILL NUMBER
961 099 274 | | CITY RTE/BD SCAC | | DEST |
| POP | UPS FREIGHT PHONE NUMBER | PICK UP DATE | CRG | ADV CAR |
| | | | | BLF |

UPS Freight™

www.upsfreight.com


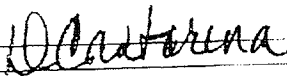
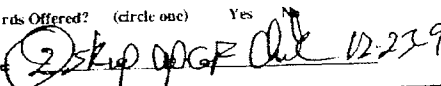
| #PCS | HM | PT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT(LBS) | MMFC |
|--------------|----|----|--|--------------|-------------|
| | | | 70957430
BILL TO: 32801414
DELPHI CORP
UPGF 6180 0261658
UPGF 560 01/05/09 C N 87748 | | |
| CONTD PAGE 2 | | | | | |
| 2 < TTL PCS | | | PRINT NAME | TTL WT > 658 | ODOM |
| | | | SIGNATURE | FIRM | ARRIVE |
| | | | RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED | | DEPART |
| | | | RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | DATE |
| | | | | | DRIVER NAME |

PIECES DLVRD
WRAP INTACT?
YES NO?

DELPHI

Energy & Chassis Systems

Page 1 of 2

| | | | | | |
|---|--|---|--|---|--|
| Shipped From: JR22 152850224
DELPHI INC (35)
12 CECILY WAGON
EL PASO TX 79906 | | Ship To: 703024
ABC GROUP UNDERCAR PRODUCTS GROUP
900 HYNES AVENUE SOUTHWEST
GRAND RAPIDS MI 49507 | | Bill of Lading / Packing Slip
Bill of Lading - SID: 56958486
 | |
| Sold To: 100845
ABC GROUP UNDERCAR PRODUCTS GROUP
900 HYNES AVENUE SOUTHWEST
GRAND RAPIDS MI 49507 | | Final Destination: 703024
ABC GROUP UNDERCAR PRODUCTS GROUP
900 HYNES AVENUE SOUTHWEST
GRAND RAPIDS MI 49507 | | Ext Sup - SID:
Master BOL: 7577011
Supplier Code: 152890224
Seal No.: 00 | |
| Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges. | | Unloading Point: | | Trailer No.: 00
Air Bill No.:
Logistic No.:
Terms: FOB-SHIP POINT-COLLECT
Routing: 000000 | |
| Signature of Shipper (Consignor):
 | | SCAC Code: UPSG
Pro No.: 961 099 274
Request Shipped / Actual Shipped
12/29/2009 00:00 / 12/29/2009 16:58 | | Premium Shipment Information:
PTA No.:
Responsibility:
Reason Code:
Reason:
Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply.
Carrier's Signature & Date: | |
| Total Containers: 00002
Gross Weight: 657.708 LB 298.331 KG
Tare Weight: 212.500 LB 96.388 KG
Net Weight: 445.208 LB 201.943 KG | | Hazardous Placards Offered? (circle one) Yes
Carrier's Signature:  12-23-09 | | Date: | |
| HM Description of Commodity
70 F.A.K. - Freight All Kinds | | Net Weight UOM
201.943 KG | | I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. | |
| Shipper signature (Required if shipping Hazardous Material): | | | | | |

| Material No.
Customer Material No. | Description | Customer PO | Cust. Item | Qty
Packs | Catalog No. |
|---------------------------------------|----------------------|-------------|------------|--------------|-------------|
| 2569035 | STRETCH WRAP | | | 10.000 M | |
| 3810226 | WOOD PALLET | | | 2.000 PC | |
| 22224018 | POLY BAG FLAT | | | 3.024.000 PC | |
| 28157929 | PARTITION, CHIPBOARD | | | 84.000 PC | |
| 28157985 | TRAV. DIE CUT | | | 84.000 PC | |
| 28164190 | COVER. DIE CUT | | | 2.000 PC | |
| 28167711 | HSC | | | 2.000 PC | |

| | | | |
|-----|------|------|-------------|
| 991 | 1228 | 1809 | DESTINATION |
|-----|------|------|-------------|

27
UPS Freight 961 099 274 ELP

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

The shipper and/or the consignee are clients(s) of C.H. Robinson Worldwide, Inc., (CHRW) a third party logistics service and payer of the freight bill. All agreements between the carrier and CHRW are contained in a signed contract agreement.

Shipper: Ship Date 12/23/2009

Delphi E & C Cross Dock Cisco 34065
32 Celerity Wagon Street
El Paso, TX 79906
Danny Tercero/Raul Soto (915) 783-4716
Reference Number: BOL # 56958486

| | |
|----------|------------------|
| Carrier: | UPS Freight-UPSG |
| Pro#: | |
| Load#: | 70957430 |
| Ship ID: | BOL # 56958486 |

Consignee: Due Date 12/30/2009

ABC Group
900 Hynes Ave.
Grand Rapids, MI 49507
Shipping (616) 247-1337

All Freight charges PPD/3rd party bill to:

CHRLTL
14800 Charlson Road
Suite 2100
Eden Prairie, MN 55347
A CHRW Company

PPD-3RD PARTY

| | | |
|---|--|--------------------------------------|
| Agent or Cashier:
Per _____
(The signature here acknowledges
only the amount prepaid) | Received:
\$ _____
to apply in prepayment of the charges
on the property described hereon. | Charges Advanced:
\$ _____ |
|---|--|--------------------------------------|

| Type/
Reference# | SKU/UPC | Description | QTY/
UOM | Pallets | Weight | Category/
Temp | NMFC/
Class |
|---------------------|---------|-------------|-------------|---------|--------|-------------------|----------------|
| PO | | Auto Parts | 2 | 2 | 658 | Dry | 18260 sub 5 |
| SEN811776 | | | Pallet | | | | 85 |
| | | | 2 | 2 | 658 | | |

Shipper Special Instructions:

Consignee Special Instructions:

Comments

Undercar's Receiving Hours are from 7 am to 3 pm and closed for lunch from 12:00-12:30 pm. For problems on this shipment, please contact CH Robinson at 866.491.4649

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X [Signature] Date: 12-23-09 Trailer# _____

Consignee Signature X _____ Date: _____ Seal# _____

Driver Signature [Signature] Date: 12-23-09 Seal# _____

Permanent post-office address of shipper.

* MARK WITH "X" TO DESIGNATE MATERIAL AS
DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

DELPHI

Energy & Chassis Systems

Page 2 of 2

Bill of Lading / Packing Slip

Bill of Lading - SID: 56958486
Ext. Sup - SID:
Master BOL: 7577011
Supplier Code: 152890224

| Material No. | Description | Customer PO | Cust. Item | Qty
Packs | Catalog No. |
|-----------------------|-------------------------|-------------|------------|--------------|-------------|
| Customer Material No. | | | | | |
| 28072580-10 | SENSOR ASM-MASS AIRFLOW | 15387 | | 3,024,000 PC | 2 |
| SEN011776 | | | | | |

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

| SHIP DATE | ORIGIN | DESTINATION | FREIGHT BILL NO. | | Net Amount Due | | | |
|---|--------|-------------|--|--------|----------------|-------|--------------------------|----------------------------|
| 9-10-2008 | MWK | HAR | 963136753 | | \$ 181.89 USD | | | |
| CONSIGNEE: 11445114
DELPHI CORP | | | P.O. NO.
DE6035629 | | Payment Due | | | |
| 702 JOAQUIN CAVAZOS
LOS INDIOS, TX 78567 | | | B/L NO.
53997621 | | ON RECEIPT | | | |
| SHIPPER: 43305776
DELPHI CORP
DIV E CISCO 31020
7929 S HOWELL AVE
OAK CREEK, WI 53154 | | | BILL TO: 32801414
DELPHI CORP
%TRENDSSET INC
PO BOX 1208
MAULDIN, SC 29662-1208 | | | | | |
| PCS | FM | PKG | DESCRIPTION | WEIGHT | NWFC | CLASS | RATE | CHARGES |
| 2 | | BX | PRINTER
65.00% DISCOUNT
003210 LTL FUEL ADJUSTMENT
BE107860 P.O. NUMBER
UPGF 6180 0261658
UPGF 560 02/04/08 C N 50967
.....
PREVIOUSLY INVOICED ON:
03/22/10 P3458508 181.89
02/22/10 P3421849 181.89
01/18/10 P3384610 181.89
12/21/09 P3347416 181.89
.....
TOTAL | 168 | 116030-01 | 92.5 | 234.16
65.00
32.10 | 393.39
-255.70
44.20 |
| 2 | | | AMOUNT DUE | 168 | | | | 181.89 PPD |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

RESEARCH DESIGN

281056 MTRG

TX 78567

BF 6035429

UPS FREIGHT PHONE NUMBER
(800) 333-7400

963 136 753

CHIT BIL, PUNED SCAM.

12F

' HAR

ORAC

DELPHI CORP

DIV E CISCO 31020

7929 S HOWELL AVE

DAK CREEK

UI 53154

29300165

(800) 729-2681

ADW CAR

53997621

15

Freight—

www.xpoflight.com

963 136 753

UPGF

| | | | | | | | | | | | | | | | | | |
|---|--------------|--------|---|--------------|--|------|--------|--------|-----|------|------|------|--------------|--|----------|------|--|
| PCS | WHS | PT | DESCRIPTION OF EQUIPMENT AND SPECIAL HANDLING | WEIGHT (LBS) | RMK | | | | | | | | | | | | |
| 2 | | BX | 2 PIECE(S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S)
PRINTER
LTL FUEL ADJUSTMENT
BEIG7860 P.O. NUMBER
BILL TO: 24068435
DELPHI CORP
UPGF 6180 0261656
UPGF 560 02/04/08 C N 50967 | 168 | FOLLOWING
116030-01 | | | | | | | | | | | | |
| 2 | PCS | 2 BX | 9/10/08 8:35
TTL WT 168 | 168 | <table border="1"> <tr> <td>COIN</td> <td>ARRIVE</td> <td>DEPART</td> </tr> <tr> <td>703</td> <td>8:32</td> <td>8:39</td> </tr> <tr> <td>DATE</td> <td colspan="2">CARRIER NAME</td> </tr> <tr> <td>09/16/08</td> <td colspan="2">Kant</td> </tr> </table> | COIN | ARRIVE | DEPART | 703 | 8:32 | 8:39 | DATE | CARRIER NAME | | 09/16/08 | Kant | |
| COIN | ARRIVE | DEPART | | | | | | | | | | | | | | | |
| 703 | 8:32 | 8:39 | | | | | | | | | | | | | | | |
| DATE | CARRIER NAME | | | | | | | | | | | | | | | | |
| 09/16/08 | Kant | | | | | | | | | | | | | | | | |
| 5 (IN) 2 BX
1 YES <input type="checkbox"/> NO <input type="checkbox"/> | | | 1. RELEASED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
2. IN CONNECTIONS & INSTRUCTIONS OF GOODS IN BODY OF FORM ABOVE. | | | | | | | | | | | | | | |


DELPHI

Delco Electronics Systems

Page 410 of 425

Page 1 of 1

| Shipper Name: DELPHI
DELPHI DELCO MILWAUKEE
702 SOUTH HOWELL AVENUE
OAK CREEK WI 53154 | | Ship To: DELPHI
702 JOAQUIN CAVAZOS ROAD
ATTENTION: JOHN RASSMANN, DELNORTE
LOS INDIOS TX 78567

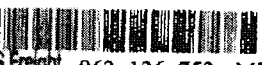
Unloading Point: | | Bill of Lading / Packing Slip
Bill of Lading - SID: 53997621
 | | | | | | | | | | | | | | | | |
|--|-------------------------|--|------|---|--|--------------|-------------|----------|------|----------|---------------|------------------------|-------|----|--|---------------|-------------------------|-------|----|--|
| Sold To: DELPHI
 | | Final Destination: DELPHI
702 JOAQUIN CAVAZOS ROAD
ATTENTION: JOHN RASSMANN, DELNORTE
LOS INDIOS TX 78567

Unloading Point: | | Ext. Sup - SID:
Master BOL: 6331524
Supplier Code:
Seal No.: NA

Trailer No.: NA
Air Bill No.:
Logistic No:
Terms: PPD-PREPAID
Routing: 000000 | | | | | | | | | | | | | | | | |
| Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges. | | | | Signature of Shipper (Consignor):

 | | | | | | | | | | | | | | | | |
| Total Containers: 00002
Gross Weight: 168.000 LB 76.203 KG
Tare Weight: 0.000 LB 0.000 KG
Net Weight: 0.000 LB 0.000 KG

Hazardous Materials Offered? (circle one) Yes No

Carrier's Signature: _____ | | | | 
UPS Freight 963 136 753 MWK
Reason:
Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply.
Carrier's Signature & Date:
J. Babich 28x on 1st
Date: 9/10/08 | | | | | | | | | | | | | | | | |
| HSA - Description of Commodity:
Undefined 0.000 KG
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Skipper signature (Required if shipping Hazardous Material): _____ | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Material No.</th> <th>Description</th> <th>Quantity</th> <th>Unit</th> <th>Case No.</th> </tr> </thead> <tbody> <tr> <td>MISC01
EAM</td> <td>ZEBRA PRINTER: 6065629</td> <td>1.000</td> <td>PC</td> <td></td> </tr> <tr> <td>MISC02
EAM</td> <td>ZEBRA PRINTER: BR107860</td> <td>1.000</td> <td>PC</td> <td></td> </tr> </tbody> </table> | | | | | | Material No. | Description | Quantity | Unit | Case No. | MISC01
EAM | ZEBRA PRINTER: 6065629 | 1.000 | PC | | MISC02
EAM | ZEBRA PRINTER: BR107860 | 1.000 | PC | |
| Material No. | Description | Quantity | Unit | Case No. | | | | | | | | | | | | | | | | |
| MISC01
EAM | ZEBRA PRINTER: 6065629 | 1.000 | PC | | | | | | | | | | | | | | | | | |
| MISC02
EAM | ZEBRA PRINTER: BR107860 | 1.000 | PC | | | | | | | | | | | | | | | | | |
| Customer Specific Information:
INCLUDES 60656291 AND 60656292 UPGRADE | | | | | | | | | | | | | | | | | | | | |

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

| SHIP DATE | ORIGIN | DESTINATION | FREIGHT BILL NO. | | Net Amount Due | | | |
|--|--------|-------------|---|--------|----------------|----------|--------------------------|----------------------------|
| 1-15-2008 | ELP | SGN | 969980992 | | \$ 334.69 USD | | | |
| CONSIGNEE: 01320723
LANDAAL PACKAGING
SUITE B
3256 IRON ST
BURTON, MI 48529 | | | P.O. NO.
NONE | | Payment Due | | | |
| | | | B/L NO.
102251 | | ON RECEIPT | | | |
| | | | ADV SCAC | PROG | DATE | BEY SCAC | | |
| | | | | | | | | |
| SHIPPER: 00604251
DELPHI CORP
DIV P CISCO 60606
48 WALTER JONES BLVD
EL PASO, TX 79906 | | | BILL TO: 32801414
DELPHI CORP
%TRENDSET INC
PO BOX 1208
MAULDIN, SC 29662-1208 | | | | | |
| PCS | FM | PKG | DESCRIPTION | WEIGHT | NMFC | CLASS | RATE | CHARGES |
| 17 | | CN | *** SHIPMENT REWEIGHED ***
AUTO PRT,PLSTC;RUBBER
65.00% DISCOUNT
002460 LTL FUEL ADJUSTMENT
00442-SOH ORIGINAL WGT/REWEIGH
SHIPMENT WEIGHED AT SOH.
WEIGHT DECLARED AS 00442 LBS.
ACTUAL WEIGHT IS 00515 LBS.
1022510 SID#
UPGF 6180 0261658
UPGF 560 03/26/07 C N 254510
.....
PREVIOUSLY INVOICED ON:
03/22/10 P3458508 334.69
02/22/10 P3421849 334.69
11/30/09 16738238 334.69
.....
TOTAL | 515 | 018260-05 | 85 | 149.02
65.00
24.60 | 767.45
-498.84
66.08 |
| 17 | | | TOTAL | 515 | | | | 334.69 PPD |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

| | | | | | |
|------------------------|--|---------------------|--|----------------------|--|
| DELIVERY RECEIPT (REV) | | INBOUND TRAILER | | SHIPPER | |
| LANDAAL PACKAGING | | 260661 QUNT | | DELPHI CORP | |
| KSATURN CORP STE B | | FREIGHT BILL NUMBER | | DIV P CISCO 60606 | |
| 3256 IRON ST | | 969 980 992 | | 48 WALTER JONES BLVD | |
| BURTON | | CITY ROR/NOB SCAC | | EL PASO TX 79906 | |
| MI 48529 | | 13M | | 00604251 | |
| 03106051 | | SGN | | ADV CAR | |
| NONE | | PICK UP DATE | | BLA 102251 | |
| (810)743-4500 | | 01/15/08 | | ELP | |
| (800)333-7400 | | | | | |

18

| | | | | | | | |
|--|---------|------------------|---|--------------|----------|---|--------|
| S Freight | | www.sfreight.com | | 969 980 992 | | UPGF | |
| # PLS | QTY | PT | DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS | WEIGHT (LBS) | DATE | | |
| 17 | 17 | CM | 17 PIECE(S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S) WITH THE
AUTO PRT, PLSTC, RUBBER
53.90% DISCOUNT
LTL FUEL ADJUSTMENT
1022510
SECTION 7 SIGNED
BILL FREIGHT CHARGES TO:
BILL TO: 09815750
LANDAAL PACKAGING
XTRANS MAN LOGISTICS
PO BOX 905 | 442 | 01-18-08 | RECEIVED BY FLINT PACKAGING INC.
FOR ENGINEER PARTS OPERATIONAL
INSPECTION
S. Hendrix
1-18-08
FOREIGN RECEIPT
ATTN: CARRIER - SERVICE CENTER
GM SERVICE PARTS DEPARTMENT
P.O. BOX 905
FLINT, MICHIGAN 48901-2901 | |
| ONTD | MTL PCS | FRONT NAME | | TTL WT | ODOM | ARRIVE | DEPART |
| YES | 17 | SIGNATURE | | FROM | 108 | 144 | 1453 |
| NO | | X | | DATE | 1-18 | DRIVER NAME | GA |
| RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
BETWEEN THE SIGNATURES OF THE CARRIER AND THE SHIPPER | | | | | | | |

CONSIGNEE

INQUIRY 800.871.1010

(cont.)

Pg 65 of 92

969 980 992

Page 412 of 425

| | | | | | |
|------------------------|--|------------------------------------|--|------------------------|--|
| CONSIGNEE | | FREIGHT BILL NUMBER
969 980 992 | | SHIP TO | |
| CITY, ST, ZIP, COUNTRY | | CITY, ST, ZIP, COUNTRY | | CITY, ST, ZIP, COUNTRY | |
| PICK UP DATE | | PICK UP TIME | | PICK UP LOCATION | |
| PICK UP NAME | | PICK UP PHONE | | PICK UP FAX | |



UPS Freight



www.upsfreight.com

969 980 992

UPGF

| PCS | RM | PT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT (LBS) | UNIT | DATE | TIME | LOCATION |
|--------------|----|----|---|--------------|------|------|------|----------|
| 17 | | | TAYLOR MI 481800905
UPGF 6180 0263222
CZAR 196 21650 | 442 | | | | |
| CONTD PAGE 2 | | | | | | | | |
| 17 TIL PCS | | | FROM NAME | TTL WT | | DATE | TIME | LOCATION |
| PIECES DATED | | | SIGNATURE | FROM | | DATE | TIME | LOCATION |
| WRAP INTACT? | | | RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED | | | | | |



"Sherry Pritt"
<Sherry.Pritt@landaai.com>
02/04/2009 12:42 PM

To: <TFDaniel@upsfreight.com>
cc: <SLICSASATeam@schneider.com>
bcc:
Subject: RE: Landaal Packaging Acct# 09815750

I do not have a specific person

The address is
Schneider Logistics
2854 S Packerland
Greenbay, WI 54306

Email address
Freight Invoices -
(SLICSASATeam@schneider.com)

Thank you!
Sherry Pritt
Transportation-Receiving Supervisor
Landaal Packaging Systems
1-810-742-2730 ext 223 Main Line
1-810-223-0609 Direct Line
1-810-223-0753 Additional Line
1-810-744-9829 Fax Line
1-810-515-6673 Cell

From: TFDaniel@upsfreight.com [mailto:TFDaniel@upsfreight.com]
Sent: Wednesday, February 04, 2009 12:11 PM
To: Sherry Pritt
Subject: Fw: Landaal Packaging Acct# 09815750

Sherry,

Please see email below.

Do you happen to have the address for Schneider Logistics that these
invoices need to be mailed to instead of Landaal Pkg?

Tks

Tammy Daniel
MNC Auditor

969980992
356302612
740703471
356302516
356302520

UPS FreightSM



P.O. BOX 1216
RICHMOND, VA 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 969980992
Weighing performed at SOH Service Center

Weighed Date: 01/17/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified "legal for trade" and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

| | Handling
Units | Weight
(lbs.) |
|--------------------|-------------------|------------------|
| | <u>1</u> | <u>515</u> |
| Actual Scale Total | 1 | 515 |

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

| SHIP DATE | | ORIGIN | | DESTINATION | | FREIGHT BILL NO. | | Net Amount Due | | |
|--|----|--------|---|-------------|--|---|-----------|----------------|-------------------------|----------------------------|
| 9-14-2009 | | SBR | | SGN | | 975285205 | | \$ 221.22 USD | | |
| CONSIGNEE: 21723155
DELPHI CORP
DOCK 43
1101 N CENTER RD
FLINT, MI 48556 | | | | | | P.O. NO.
NONE | | Payment Due | | |
| | | | | | | B/L NO.
30695 | | ON RECEIPT | | |
| | | | | | | ADV SCAC | | PRON | | DATE |
| SHIPPER: 09127812
CAPSTAN ATLANTIC

10 CUSHING DR
WRENTHAM, MA 02093 | | | | | | BILL TO: 32801414
DELPHI CORP
TRENDSET INC
PO BOX 1208
MAULDIN, SC 29662-1208 | | | | |
| PCS | HM | PKG | DESCRIPTION | | | WEIGHT | NWFC | CLASS | RATE | CHARGES |
| 24 | | TO | CASTINGS
65.00% DISCOUNT
001730 LTL FUEL ADJUSTMENT
UPGF 6180 0261658
UPGF 560 01/05/09 C N 119260

.....
PREVIOUSLY INVOICED ON:
03/22/10 P3458508 221.22
02/22/10 P3421849 221.22
01/18/10 P3384610 221.22
12/21/09 P3347416 221.22
..... | | | 663 | 104770-00 | 50 | 81.27
65.00
17.30 | 538.82
-350.23
32.63 |
| 2 | | | TOTAL | | | 663 | | | | |
| | | | AMOUNT DUE | | | 221.22 COL | | | | |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

| | | | | | |
|--|--|---|--|--|--|
| DELPHI CORP
DOCK 43
1101 N CENTER RD
FLINT MI 48556
21723155 | | 271384 QVNZ
FREIGHT BILL NUMBER
975 285 205
CITY RETURNED TO CAC
13C
DSEI
SGH
ADV CAR
BLN 30695 | | 10 CUSHING DR
WRENTHAM MA 02093
09127812 (508)384-3100 | |
| UPS FREIGHT PHONE NUMBER
(800)333-7400 | | PICK UP DATE
09/14/09 | | SBR | |

16



UPS Freight

975 285 205

| QUANTITY | UNIT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT(LBS) | MARK |
|----------|------|--|-------------|-----------|
| 2 | PC | PIECE(S) COUNTED AND VERIFIED ON
2 SK HANDLING UNIT(S) SAID TO CONTAIN:
(24 TO) CASTINGS
65.00% DISCOUNT
FUEL FUEL ADJUSTMENT
BILL FREIGHT CHARGES TO:
BILL TO: 32801414
DELPHI CORP
XTRENDSET INC
PO BOX 1208
MAULDIN SC 296621208
UPGE 6180 0261658 | 663 | 104770-00 |

| | | | | | |
|--|---------------------------|----------------|--------------|----------------------------|------------------|
| CONTD <TTL PCS> | PRINT NAME
B. B. Baker | TTL WT
FIRM | GOODS
OVS | ARRIVE
11/30/15 | DEPART
1/5/16 |
| RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | | DATE
F.K. | DRIVER NAME
[Signature] | |

(cont.) Pg 71 of 92

Page 415 of 425

| | | | |
|-----------|--------------------------|------------------------------------|------|
| CONSIGNEE | | FREIGHT BILL NUMBER
975 285 205 | |
| | | CITY RTE/BLVD SCAC | DEST |
| PCN | UPS FREIGHT PHONE NUMBER | PICK UP DATE | ORIG |
| | | ADV CAR | |
| | | BLN | |

UPS Freight™

www.upsfreight.com

| PCS | HM | PT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHT(LBS) | MMFC |
|--------------|----|---------|---|-------------|-------------|
| | | | UPGF 560 01/05/09 C N 119260 | | |
| CONTD PAGE 2 | | | | | |
| 2 | < | TTL PCS | PRINT NAME | TTL WT > | 663 |
| PIECES DLVRD | | | SIGNATURE | FROM | CDOM |
| WRAP INTACT? | | | RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED | | ARRIVE |
| YES NO? | | | RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | DEPART |
| | | | | | DATE |
| | | | | | DRIVER NAME |

It is to be sure that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations in the Department's Manual.

| | | |
|---|---------------------------|-------------------------------|
| CAPTAIN ATLANTIC
10 Cushing Drive
Wrentham, MA 02593 | Shipper
<i>2231</i> | Agent
<i>UPST Williams</i> |
| Per | Truck #
<i>9714109</i> | <i>254</i> |
| WHITE - Captain Gray | YELLOW - Customer Code | PINK - Carrier Code |

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

| SHIP DATE | | ORIGIN | DESTINATION | FREIGHT BILL NO. | | Net Amount Due | | |
|--|----|--------|---|--|-----------|----------------|---------------------------|---|
| 6-13-2008 | | DTR | ELP | 983092526 | | \$ 209.82 USD | | |
| CONSIGNEE: 20857185
DELPHI CORP
DIV S CISCO 44978
32 CELERITY WAGON DR
EL PASO, TX 79906 | | | | P.O. NO.
NONE | | Payment Due | | |
| | | | | B/L NO.
210641 | | ON RECEIPT | | |
| | | | | ADV SCAC | PRO# | DATE | BEY SCAC | |
| SHIPPER: 42846764
MENLO WORLDWIDE

3201 UNIVERSITY DR
AUBURN HILLS, MI 48326 | | | | BILL TO: 32801414
DELPHI CORP
%TRENDSET INC
PO BOX 1208
MAULDIN, SC 29662-1208 | | | | |
| PCS | HM | PKG | DESCRIPTION | WEIGHT | NMFC | CLASS | RATE | CHARGES |
| 1 | | OT | STEEL OR IRON SCREWS, NOI
PLAIN OR COATED
65.00% DISCOUNT
003790 LTL FUEL ADJUSTMENT
003000 NOTIFICATION CHARGES
APPOINTMENT DELIVERY
SID431605 00 SID#
40027 CUSTOMER #
UPGF 6180 0261658
UPGF 560 02/04/08 C N 146139

.....

PREVIOUSLY INVOICED ON:
03/22/10 P3458508 209.82
02/22/10 P3421849 209.82
01/18/10 P3384610 209.82
12/21/09 P3347416 209.82
..... | 39 | 104520-01 | 70 | MIN

65.00
37.90 | 372.56

-242.16
49.42
30.00 |
| 1 | | | TOTAL | 39 | | | | 209.82 COL |
| AMOUNT DUE | | | | | | | | |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

| | | | | | |
|---|--|---|--|---|--|
| CONSIGNEE
DELPHI CORP
DIV 5 CISCO 44975
32 CELERITY WAGON DR
EL PASO TX 79906
DB182895 (915)783-6700 | | RELAYING TRAILER
491366 OYHT
FREIGHT BILL NUMBER
983 892 526
CITY OF EL PASO TEXAS
25A
PICK UP DATE
06/13/88 | | SHIPPER
MEMLO WORLDWIDE
3201 UNIVERSITY DR
AUBURN HILLS MI 48326
42046764 (248)648-6154
ADV CAR
IMP 21064 | |
| OR NONE | | UPR FREIGHT FREIGHT NUMBER
(800)333-7400 | | DTR | |

19
APPT TIME: 06/19 6:00 - 17:00



UPS Freight



www.upsfreight.com

983 892 526

| QUANTITY | UNIT | DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS | WEIGHTS (LBS) | MARKS |
|----------|------|---|---------------|-----------|
| 1 | OT | 1 PIECE(S) COUNTED AND VERIFIED ON
1 OT HANDLING UNIT(S) WITH THE FOLLOWING:
STEEL OR IRON SCREWS, NOI
PLAIN OR COATED
65.00% DISCOUNT
LTL FUEL ADJUSTMENT
NOTIFICATION CHARGES
SID431605 00 SIDE
SECTION 7 SIGNED
40027 CUSTOMER 8
BILL FREIGHT CHARGES TO:
BILL TO: 24868435 | 39 | 104520-D1 |

| | | | | | | |
|----------------|----------|-------|----------|-------|----------|-------|
| CONTD < 25 PCS | DATE | TIME | DATE | TIME | DATE | TIME |
| YES | 06/13/88 | 13:01 | 06/13/88 | 13:13 | 06/13/88 | 13:13 |

RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

(cont.) Pg 75 of 92

Page 417 of 425

Uniform Domestic Freight Bill of Lading adopted by Carriers in Official, Southern, Western and Mobile Classification Territories, March 15, 1922 as amended August 1, 1920 and June 15, 1941

THIS SHIPPING ORDER

the property described herein, in apparent good order, except as noted (particulars and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery to said destination, if on its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any of said property one or more of said property one or more of said property at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern, Western and Mobile Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the shipment of the property, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier as stated and his receipt.

RECEIVED, SUBJECT TO THE CLASSIFICATION AND TARIFF IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING

FROM KAMAX L.R.

SUPPLIER CODE 0053545077

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)

BILL OF LADING

210641

CONSIGNEE TO DESTINATION

DELPHI E S C JUAREZ C/O EL PASO
32 DELBERT WAGON ST. (XXXX) ML
EL PASO TX 79903

CARRIER NUMBER COLLECT

XX

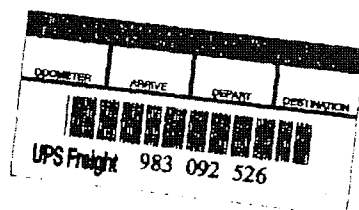
MENLO WILFLOMIDE

PREPAID

DATE SHIPPED

06/13/08

| SHIPPER NUMBER | PLANT CODE | PLANT NAME | NET | TARE | GROSS | PLTS | CARTON |
|------------------|------------|------------|-----|------|-------|------|--------|
| 5104000000 DELFT | 40027 | | 38 | 1 | 39 | 0 | 1 |



| NO. PALLETS | NO. CARTONS | DESCRIPTION OF ARTICLES
SPECIAL MARKS AND EXCEPTIONS | WEIGHT | CLASS OR RATE | CHECK COLUMN |
|--------------|-------------|---|--------|---------------|--------------|
| 0 | 1 | STEEL OR IRON SCREWS NOT PLAIN OR COATED. | 39 | | |
| TOTAL UNITS | | | | | |
| GROSS WEIGHT | | | | | |
| TARE | | | | | |
| NET WEIGHT | | | | | |

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee, unless otherwise on the consignor's bill of lading, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

KAMAX L.R.

Signature of Consignor:

If charges are to be prepaid, write or stamp here: "To be prepaid."

Received by:

to apply in payment of the charges on the property described herein.

Agent or Carrier

Per (The signatory here acknowledges only the amount prepaid.)

Charges Advanced

The FRBTS BOXES used for the shipment conform to the specifications set forth in the bills of lading and are of the Consolidated Freight Classification.

"If the shipment moves between two points by a carrier or vessel, the law requires that the bill of lading shall state whether it is a 'carrier's or shipper's weight.'"

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____

UP6T 61300
DA
LRE

2

SHIPPING ORDER

KAMAX L.R.

PERMANENT POST OFFICE
ADDRESS OF SHIPPER

SHIPPER PER

500 W. LONG LAKE ROAD, TROY, MICHIGAN 48068-1888

AGENT, PSN

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

| SHIP DATE | | ORIGIN | | DESTINATION | | FREIGHT BILL NO. | | Net Amount Due | | | | | |
|---|----|--------|--|-------------|--|--|-----------|----------------|--------------------------|-------------------------------------|--|----------|--|
| 10-02-2008 | | MWK | | JCK | | 991411422 | | \$ 174.25 USD | | | | | |
| CONSIGNEE: 04716784
DELPHI CORP
DIV P CISCO 60031 DOCK 23
925 INDUSTRIAL PARK RD
BROOKHAVEN, MS 39601 | | | | | | P.O. NO.
S5742856 | | Payment Due | | | | | |
| | | | | | | B/L NO.
9300198118 | | ON RECEIPT | | | | | |
| | | | | | | ADV SCAC | | FROM | | DATE | | BEY SCAC | |
| | | | | | | | | | | | | | |
| SHIPPER: 05249565
ABB

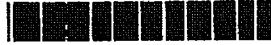
2500 S COMMERCE DR
NEW BERLIN, WI 53151-2800 | | | | | | BILL TO: 32801414
DELPHI CORP
%TRENDSET INC
PO BOX 1208
MAULDIN, SC 29662-1208 | | | | | | | |
| PCS | HM | PKG | DESCRIPTION | | | WEIGHT | NWFC | CLASS | RATE | CHARGES | | | |
| 1 | | SK | *** SHIPMENT REWEIGHED ***
ELEC CONTROLS
65.00% DISCOUNT
003040 LTL FUEL ADJUSTMENT
001800 REWEIGH FEE
00175-MWK ORIGINAL WGT/REWEIGH
SHIPMENT WEIGHED AT MWK.
WEIGHT DECLARED AS 00175 LBS.
ACTUAL WEIGHT IS 00235 LBS.
2186728
UPGF 6180 0261658
UPGF 560 02/04/08 C N 51219

.....
PREVIOUSLY INVOICED ON:
03/22/10 P3458508 174.25
02/22/10 P3421849 174.25
01/18/10 P3384610 174.25
12/21/09 P3347416 174.25
..... | | | 235 | 121875-00 | 70 | 145.68
65.00
30.40 | 342.35
-222.53
36.43
18.00 | | | |
| 1 | | | TOTAL | | | 235 | | | | 174.25 COL | | | |
| | | | | | | AMOUNT DUE | | | | | | | |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

| | | | | | |
|--|--|--|--|---|--|
| CONSIGNEE
DELPHI CORP
DIV P CISCO 60031 DOCK 23
925 INDUSTRIAL PARK RD
BROOKHAVEN MS 39601
84716784 | | DELIVERING TRAILER
940057 OVNT
FREIGHT BILL NUMBER
991 411 422
CITY ATLANTA GA
817C
PICK UP DATE
10/02/08
PMTK | | CHECK
A38
2500 S COMMERCE DR
NEW BERLIN WI 53151-2000
05249565 (262)785-3200
ADN CAR
BL# 9300198118 | |
| OR 55742854 | | MPS PROGRAM PHONE NUMBER
(800)333-7400 | | BL# 9300198118 | |

06



UPS Freight™

www.upsfreight.com

991 411 422

| QCS | HW | PT | DESCRIPTION OF ARTICLES AND SPECIAL HANDLING | WEIGHT/LBS | WFC |
|--|----|----|--|--|--|
| 1 | | SK | 1 PIECE(S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S) WITH THE
ELEC CONTROLS
65.00% DISCOUNT
LTL FUEL ADJUSTMENT
REWEIGH FEE
PMK S/C ID
00175-PMK ORIGINAL WGT/REWEIGH
SHIPMENT WEIGHED AT PMK.
WEIGHT DECLARED AS 00175 LBS.
ACTUAL WEIGHT IS 00235 LBS.
BILL FREIGHT CHARGES TO: | RECEIVED
446 442
OCT 06 2008
DELPHI PACKARD ELECTRIC
CONTENTS NOT VERIFIED
PLANT # 23 | |
| CONT'D <TL PCS | | | PRINT NAME
R Allen | TTL WT > | |
| PECS ELVD: 18
WRAP IMPACT?
YES <input checked="" type="checkbox"/> | | | SIGNATURE
X R Allen
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | FROM
DELPHI
DATE
10/06 | ORIGIN
446
APPROVE
442
DISPATCH
VERI
DRIVER NAME
T. Theilke |

CONSIGNEE

DELIVERY RECEIPT

DELIVERING TRAILER

(cont.) Pg 79 of 92

991 411 422

Page 419 of 425

| | | | | | | | |
|-----------|--|--------------------------|--|--------------------|--|-------------|--|
| CONSIGNEE | | DELIVERY RECEIPT | | DELIVERING TRAILER | | 991 411 422 | |
| | | FREIGHT BILL NUMBER | | 991 411 422 | | | |
| | | CITY/STATE/ZIP | | BEST | | | |
| PO# | | UPS FREIGHT PHONE NUMBER | | PICK UP DATE | | CITY | |
| | | | | | | ADV CAR | |
| | | | | | | BL# | |

UPS Freight™

www.upsfreight.com

| APCS | HR | PT | DESCRIPTION OF ARTICLES AND SPECIAL HANDLING | WEIGHT(LBS) | INSTR | | |
|--------------|----|----|--|-------------|-------|-------------|--------|
| | | | BILL TO: 32881414
DELPHI CORP
XTRENDSET INC
PO BOX 1208
MAULBIN SC 29662
UPGF 4188 0261458
UPGF 540 02/04/08 C N 51219 | | | | |
| CONTD PAGE 2 | | | | | | | |
| I < TTL PCS | | | PRINT NAME | TTL WT > | QDIN | ADIN | DEPART |
| PIECES SHOWN | | | SIGNATURE | FORM | | | |
| WRAP INTACT? | | | <input checked="" type="checkbox"/> RECEIVED THIS ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD DISCREPANCIES & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | DATE | BRANCH NAME | |
| YES NO? | | | | | | | |

(cont.) Pg 80 of 92

Straight Bill-of-Lading



ABB

2500 So. Commerce Drive, New Berlin, WI 53151

Mailing Address: P.O. Box 372, Milwaukee, WI 53201

Shipping Dept: (262) 785-3366 Fax: (262) 780-8979

Page 1 of 1

10/02/2008 15:53:00

Other



Pro Number 991411422

UPS Freight

ABB Information

ABB Delivery Number 9500223588
 Delivery Date 10/02/2008
 ABB Order Number 9300198118
 Customer P.O. S5742856

Carrier Information

Route
 Delivery Terms
 3rd Party / Collect Info:

Ship-To Party 8991047784

DELPHI P BROOKHAVEN HDQTRS
 925 INDUSTRIAL PARK ROAD
 BROOKHAVEN MS 38601
 USA

Shipping Instructions

UPS FREIGHT QUOTE # 2186728

THIRD PARTY BILL TO:
 DELPHI P BROOKHAVEN HDQTRS
 925 INDUSTRIAL PARK ROAD

Profit Center Summary

SGA04

| No. Packages | Handling Unit | Description | Class | Part Count | Weight |
|--------------|---------------|--|-------|------------|--------|
| 1 of 1 | 1031554 | Electrical Controls
UPS FREIGHT QUOTE # 2186728

THIRD PARTY BILL TO:
DELPHI P BROOKHAVEN HDQTRS
925 INDUSTRIAL PARK ROAD
BROOKHAVEN, MS 38601 | 70 | 1 | 175 LB |
| Totals | | | | 1 | 175 LB |



UPS Freight 991 411 422 MWK

TRUCKERS COPY

ABB Signature

Date 10-02-08

Carrier Signature

Date 10-2-08

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number 991411422

Weighed Date 10/02/2008

Weighing performed at MWK Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 905.

| | Handling
Units | Weight
(lbs.) |
|--------------------|-------------------|------------------|
| | 1 | 235 |
| Actual Scale Total | 1 | 235 |

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

| SHIP DATE | | ORIGIN | DESTINATION | FREIGHT BILL NO. | | Net Amount Due | | |
|--|----|--------|--|--|-----------|----------------|--------------------------|---|
| 6-26-2008 | | TOR | ELP | 999402062 | | \$ 503.66 USD | | |
| CONSIGNEE: 20857185
DELPHI CORP
DIV S CISCO 44978
32 CELERITY WAGON DR
EL PASO, TX 79906 | | | | P.O. NO.
NONE | | Payment Due | | |
| | | | | B/L NO.
43923 | | ON RECEIPT | | |
| | | | | ADV SCAC | PRO# | DATE | BEY SCAC | |
| SHIPPER: 14653380
A BERGER PRECISION LTD

28 REGAIN RD
BRAMPTON, ON L7A1A7 | | | | BILL TO: 32801414
DELPHI CORP
%TRENDSET INC
PO BOX 1208
MAULDIN, SC 29662-1208 | | | | |
| PCS | HM | PKG | DESCRIPTION | WEIGHT | NMFC | CLASS | RATE | CHARGES |
| 1 | | SK | *** SHIPMENT REWEIGHED ***
EG6 :BROKER FILER CODE
AUTOMOTIVE PARTS
65.00% DISCOUNT
003780 LTL FUEL ADJUSTMENT
001800 REWEIGH FEE
00252-HRS ORIGINAL WGT/REWEIGH
SHIPMENT WEIGHED AT HRS.
WEIGHT DECLARED AS 00252 LBS.
ACTUAL WEIGHT IS 00320 LBS.
0001600 CANADA BORDER FEE
UPGF 6022 0261658
UPGF 525 02/04/08 C N 46476

.....
PREVIOUSLY INVOICED ON:
03/22/10 P3458508 503.66
02/22/10 P3421849 503.66
01/18/10 P3384610 503.66
12/21/09 P3347416 503.66
.....

TOTAL | 320 | 019160-01 | 100 | 304.31
65.00
37.80 | 973.79
-632.96
128.83
18.00

16.00 |
| 1 | | | AMOUNT DUE | 320 | | | | 503.66 COL |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

ORIGINATOR

DELPHI CORP
 314 S CISCO 44975
 32 CELERITY WAGON BR
 EL PASO

TX 79984
 (915)783-4788

NONE

UPS FREIGHT PHONE NUMBER
 (888)333-7488

927318 UPGF

FREIGHT BILL NUMBER

999 482 862

CITY REQUIRED SEAC

24A

BROK

HELP

PICK UP DATE

06/26/08

ORIG

TOR

A BERGER PRECISION LTD

28 REGAIN RD

BRAMPTON

ON L7A1A7

14653388

ADV CAR

BLF 43923

62



999 482 862

PG Freight™

www.pgfreight.com

| PCS | RM | PT | DESCRIPTION OF ARTICLES AND SPECIAL HANDLING | WEIGHT/LBS | INFC |
|--------|-----------|--|---|------------|---------------|
| 1 | | | 1 PIECE(S) COUNTED AND VERIFIED ON
1 SK HANDLING UNIT(S) WITH THE FOLLOWING:
AUTOMOTIVE PARTS
65.00% DISCOUNT
LTL FUEL ADJUSTMENT
REWEIGH FEE
00252-NRS ORIGINAL WGT/REWEIGH
SHIPMENT WEIGHED AT NRS.
WEIGHT DECLARED AS 00252 LBS.
ACTUAL WEIGHT IS 00320 LBS.
CANADA BORDER FEE
BILL FREIGHT CHARGES TO: | 320 | 019160-01 |
| CONT'D | <TTL PCS> | PRINT NAME | TTL WT> | CHECK | ASSURE |
| 62 | 1 | Samuel | 320 | 8/13 | 10/12 |
| YES | NO | RECORDED THE ABOVE PROPERTY IN BOOK | COMMON CARRIER OR BUSSES | DATE | SHIPPING NAME |
| YES | NO | RECORDS ENCLOSED & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | 7/1 | Jorge |

(cont.) Pg 85 of 92 9 402 062

Page 422 of 425

| | | | | | | | |
|-----------|--|--------------------|--|---------------------|--|---------|--|
| CONSIGNEE | | DELIVERY RECEIPT | | DELIVERED TO/WHILE | | SHIPPER | |
| | | | | FREIGHT BILL NUMBER | | | |
| | | | | 999 402 062 | | | |
| | | CITY RECEIVED DATE | | DATE | | ADV CAR | |
| PO# | | UPS PHONE NUMBER | | PICK UP DATE | | DATE | |
| | | | | | | | |

UPS Freight



www.upsfreight.com

| SPC | NR | PT | DESCRIPTION OF ARTICLE AND SPECIAL INSTRUCTIONS | WEIGHTS (KG) | DATE | DATE | DATE |
|-----------------|----|----|--|--------------|------|------|------|
| | | | BILL TO: 24868435
BELPHI CORP
XDATA2LOGISTICS
PO BOX 6038
GRAND BLANC MI 484386830
UPGF 6022 0261658
UPGF 525 02/04/08 C N 46476 | | | | |
| CONTD PAGE 2 | | | | | | | |
| 1 <TTL PCS | | | PRINT DATE | TTL WT> | 320 | DATE | DATE |
| PAGES DELIVERED | | | SIGNATURE | DATE | | | |
| WRAP INTACT? | | | RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED | | | | |
| YES NO? | | | RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE | | | | |

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

UPS FREIGHT

#10.04

Consignee
A. Berger Precision Ltd.
28 Pegen Road
Brampton, Ontario L7A 1A7
(905) 840-4207

Date 06/26/06

Consignor's No. 43923

Origin CANADA

Invoice No.

Receipt is hereby acknowledged by the consignee that the goods have been received in the condition and quantity shown on this bill of lading and that the same are in conformity with the invoice and other documents accompanying the goods. The receipt is given on the condition that the goods are to be delivered to the consignee in the condition and quantity shown on this bill of lading and that the same are in conformity with the invoice and other documents accompanying the goods.

Receipt is hereby acknowledged by the consignee that the goods have been received in the condition and quantity shown on this bill of lading and that the same are in conformity with the invoice and other documents accompanying the goods. The receipt is given on the condition that the goods are to be delivered to the consignee in the condition and quantity shown on this bill of lading and that the same are in conformity with the invoice and other documents accompanying the goods.

DELPHI - JUARES MFG

CROSS DOCK CISCO : 35021

12 Celerity Wagon

DOCK # 3M01

EL PASO, TEXAS 79906 USA

Route

FRIGHT CHARGES

Freight charges are subject to change without notice and are subject to the terms and conditions of the applicable tariff.

CO-LOADS

Remarks
Subject to change
If subject to change
If subject to change

1 SKID
JUN 28 2008

Automotive Parts 252
HOUSING

| ODOMETER | ARRIVE | DEPART | DESTINATION |
|----------|--------|--------|-------------|
| | | | |

UPS Freight 999 402 062 TOR

DECLARED MAXIMUM WEIGHT

NOTICE OF CLAIM

- (a) No carrier is liable for loss, damage or delay to any goods carried under this bill of lading unless notice of loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods or, in the case of failure to make delivery, within ninety (90) days from the date of shipment.
- (b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with the freight bill.

A. Berger Precision Ltd.
28 Pegen Road
Brampton, Ontario L7A 1A7
(905) 840-4207

Signature
1325325 06/26/08

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number 999402062

Weighed Date 06/27/2008

Weighing performed at HRS Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

| | Handling
Units | Weight
(lbs.) |
|--------------------|-------------------|------------------|
| | 1 | 320 |
| Actual Scale Total | 1 | 320 |

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

| SHIP DATE | | ORIGIN | DESTINATION | FREIGHT BILL NO. | | Net Amount Due | | |
|--|----|--------|--|--|-----------|----------------|-----------------------|-------------------------------------|
| 3-18-2008 | | TOR | HAR | 999414345 | | \$ 268.32 USD | | |
| CONSIGNEE: 15340636
DELPHI CORP

702 JOAQUIN CAVAZOS
LOS INDIOS, TX 78567 | | | | P.O. NO.
NONE | | Payment Due | | |
| | | | | B/L NO.
NONE | | ON RECEIPT | | |
| | | | | ADV SCAC | PROC# | DATE | BEY SCAC | |
| SHIPPER: 36380400
METAMAG INC
MAGNESIUM SOLUTIONS
770 WRIGHT ST
STRATHROY, ON N7G3H8 | | | | BILL TO: 32801414
DELPHI CORP
%TRENDSET INC
PO BOX 1208
MAULDIN, SC 29662-1208 | | | | |
| PCS | HM | PKG | DESCRIPTION | WEIGHT | NMFC | CLASS | RATE | CHARGES |
| 2 | | BX | 112 :BROKER FILER CODE
HOUSING
65.00% DISCOUNT
002900 LTL FUEL ADJUSTMENT
0001600 CANADA BORDER FEE
UPGF 6022 0261658
UPGF 525 02/04/08 C N 46437

.....
PREVIOUSLY INVOICED ON:
03/22/10 P3458508 268.32
02/22/10 P3421849 268.32
01/18/10 P3384610 268.32
12/21/09 P3347416 268.32
..... | 120 | 062265-01 | 100 | MIN
65.00
29.00 | 558.87
-363.27
56.72
16.00 |
| 2 | | | TOTAL | 120 | | | | 268.32 COL |
| AMOUNT DUE | | | | | | | | |

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont) Pg 90 of 92 999 414 345

| | | | | | |
|--------------------------|--|-------------|--|---------------------|--|
| DELPHI CORP | | 266182 UPGF | | METAMAG INC | |
| 702 JOAQUIN CAVAZOS | | 999 414 345 | | MAGNESIUM SOLUTIONS | |
| LOS INDIOS TX 78567 | | 12F | | 770 WRIGHT ST | |
| 11445114 | | HAR | | STRATHROY ON N7G3H8 | |
| NONE | | PCS UP DATE | | 36380400 | |
| UPS FREIGHT PHONE NUMBER | | TQR | | NONE | |
| (800)333-7499 | | | | | |

25

fleur



| | | | | | |
|----------------|----|--|--------------|-----------|--|
| 5 Freight | | 999 414 345 | | UPGF | |
| PCS | PI | DESCRIPTION OF ARTICLE'S AND SPECIAL MARKINGS | WEIGHT (KGS) | MARK | |
| 2 | EX | 2 PIECE(S) COUNTED AND VERIFIED ON
(2 DT) HANDLING UNIT(S) WITH THE FOLLOWING
HOUSING
65.00% DISCOUNT
LTL FUEL ADJUSTMENT
CANADA BORDER FEE
UPGF 6022 0261658
UPGF 525 02/04/08 C N 46437 | 120 | 062265-01 | |
| 2 PCS | | POST MARK | TTL WT | 120 | |
| CS DATED 08/08 | | Signature: <i>Lillian Delille</i> | DATE | 08/01 | |
| SHIP | | Signature: <i>Lillian Delille</i> | ARRIVE | 4:48 | |
| DATE | | RECEIVED BY: <i>Sam</i> | DEPART | 5:05 | |
| DATE | | 3/01/08 | | | |

BK-172

3943

| No. _____
For carrier use | | BILL OF LADING | | NOT NEGOTIABLE | | No. _____
For consignee use | |
|--|---|----------------------------|------|-----------------------|---|--------------------------------|--|
| Consignor MECHAM INC | | Date 03/17/08 | | Consignor's No. _____ | | | |
| Street Address 770 WRIGHT ST | | | | | | | |
| Origin (City or Town, etc.) SCRANTON, OH 47678 | | | | | | | |
| <p>Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order except as noted hereon and conditions of carriage hereon indicated, consigned and shipped as indicated below, which the Carrier agrees to carry and to deliver to the consignee at the said destination, if no other authorized order or instructions come hereafter, subject to the usual conditions of carriage, subject to the rules of the carrier, and to such extent as may be indicated in any of the bills of lading, and every service to be performed hereon shall be subject to all the conditions and prohibitions by law, whether printed or written, including regulations on back hereof, which are hereby agreed by the consignor and acceptor for himself and his assigns.</p> | | | | | | | |
| Consignee Delphi | | | | | | | |
| Street Address 302 Joaquin Cavazos Rd. | | | | | | | |
| Destination (City or Town, etc.) Los Angeles TX 78567 | | | | | | | |
| Route _____ | | | | | | | |
| Number and Type of Packages
2 | Particulars of the Goods, Marks and Exceptions
Box 45" x 8" round 120 lbs
Housing HRS | Weight | Rate | Amount | FREIGHT CHARGES
<input checked="" type="checkbox"/> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Third Party
Freight charges will be collect unless marked prepaid. | | |
| EXEMPTION <input type="checkbox"/> ADDITION <input type="checkbox"/> EXEMPTION <input type="checkbox"/> ADDITION <input type="checkbox"/> | | | | | C.O.D. SHIPMENTS
Amount \$ _____
Collection charge \$ _____
<input type="checkbox"/> Collect <input type="checkbox"/> Prepaid TOTAL \$ _____ | | |
| DECLARED VALUATION
Maximum liability of \$4.41 per kilogram (\$2.00 per pound) computed on the total weight of the shipment, unless declared valuation states otherwise. (Conditions 9 and 10 on back). | | | | | AT OWNER'S RISK TO BE SHIPPED BY SHIPPER AND CARRIER.
Shipper For _____
Carrier For _____ | | |
| NOTICE OF CLAIM
(1) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in case of failure to make delivery within sixty (60) days from the date of shipment.
(2) The total amount of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. | | | | | Note carefully conditions on back hereof which are hereby accepted. | | |
| Consignor MECHAM INC | | Carrier UPS | | Consignee _____ | | | |
| Date 03/17/08 | | Date March 17, 2008 | | Date _____ | | | |
| Per [Signature] | | Per [Signature] | | Per _____ | | | |

4/10/08 PSN 1216121 877 Business Forms Inc. 8131 811-4444 1-800-854-4754 Fax: 8131 811-1307

